

S 3265-1-a

Reports

of the

State Banks, Savings & Loan Associations, Credit Unions, Consumer Credit and Sale of Checks

in the

STATE OF LOUISIANA

Edwin W. Edwards
Governor



Kenneth E. Pickering
*Commissioner of
Financial Institutions*

Made to the
OFFICE OF FINANCIAL INSTITUTIONS

At the Close of Business
DECEMBER 31, 1986

BATON ROUGE

S 3265-1-4

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BATON ROUGE

R O S T E R

OFFICE OF FINANCIAL INSTITUTIONS

Kenneth E. Pickering

Commissioner of Financial Institutions

Supervisor of Homestead and Building

and Loan Associations and

Ex-officio

Commissioner of Securities

(Appointed Commissioner July 25, 1985)

Name and Title	Entered Service
<u>Deputy Commissioner</u> Joseph C. Chase	April 1, 1967
<u>Administrative Aide</u> Fred C. Dent, Jr.	November 21, 1986
<u>Deputy Securities Commissioner</u> Vacant	
<u>Financial Institutions Staff Attorneys</u> Paul A. Smith Harry C. Stansbury H. Wayne Valentine	September 4, 1984 May 20, 1977 July 16, 1984
<u>Financial Institutions Chief Examiner/Banks</u> Clayton J. Domingue	May 1, 1972
<u>Financial Institutions Chief Examiner/Savings and Loan, and Credit Union</u> Henry N. Harris	April 1, 1969
<u>Financial Institutions Staff Examiner</u> Lynda A. Drake	June 6, 1977
<u>Auditor V/Consumer Credit</u> Glenn L. Stevens	August 15, 1978
<u>Financial Institutions Review Examiner</u> Susan P. Jandle	January 18, 1982

AUDITORS:

<u>Alexandria District Office</u> Willie O. Rigdon, District Office Manager	December 1, 1961
Jack Bennett DeWitt, Jr.	September 11, 1985
Diana C. Nugent	August 19, 1985
Terry L. Skains	May 6, 1985
Nancy C. Vogt	June 5, 1978
Helena M. McNeely	June 25, 1986
Jeffrey H. Robinson	September 2, 1986

Baton Rouge District Office

John P. Schindler, District Office Manager
Elton G. Courtney, Jr.
Frederick C. Day
Freddie M. Gautreaux
Keryn Goynes
Samuel Graves
Doris B. Gunn
John L. Hobgood
Ann B. Iemenager
M. Clarissa Mercer
Stephen Parker
Shelia R. Patrick
Didrea R. Pointer
John J. Prokop
Timothy L. Robichaux
Gerard M. Romanowski
Cynthia E. Scott
Sidney E. Seymour
Judith L. Singleton

August 10, 1977
April 4, 1986
August 4, 1986
September 23, 1974
December 31, 1986
February 16, 1983
November 1, 1982
July 28, 1986
March 11, 1985
December 1, 1986
December 28, 1986
October 26, 1981
May 12, 1986
June 22, 1972
December 31, 1986
June 27, 1985
December 31, 1986
April 3, 1978
March 28, 1983

Lafayette District Office

Malcolm J. Domingue, District Office Manager
Wayne J. Avant
Richard J. Barnekold
Conrad Chapman
Mary Comeaux
John P. Ducrest
Winston C. Fontenot
Gregory P. Harrington
Moira H. LaGarde
Marcel P. Maraist
Kerry L. Morris
Thomas W. Olivier
James A. Rowland
Peter Sahue
Dirk Trahan

April 1, 1968
August 28, 1973
October 22, 1984
December 31, 1986
May 27, 1986
September 16, 1985
October 16, 1971
April 15, 1985
March 5, 1984
September 24, 1984
March 28, 1983
September 6, 1978
July 2, 1979
December 15, 1986
June 14, 1986

Monroe District Office

Louis A. Greene, Jr., District Office Manager
Larry Ball
James Blair
Garland A. Davis
Dan L. Fuller
Dorothy M. Harrington
Barry J. Huckabay
Janet D. Miller
Connie K. N. Stigen
David F. Stinson
Charles B. Thurston

September 1, 1967
December 31, 1986
February 20, 1984
February 6, 1975
September 29, 1977
January 28, 1980
March 17, 1986
January 13, 1986
December 31, 1986
April 1, 1968
March 23, 1981

New Orleans District Office

Jack R. Hlg, District Office Manager
Bryant A. Bertrand
Laura Brandt
Stephen E. Damore
Julio L. DeJesus
Joseph P. Gardner
Donald J. Jeansonne, Jr.
Renee L. Johnson
Alan W. Juderjahn
James A. Krider
Robert L. Laiche
Theodore A. Lajaunie
Evans L. Landor
Earl B. Marlowe, Jr.
John B. Motichuk, Jr.
Frederick C. Preisser
Joseph P. Rault
Paul A. Rooney
John C. Wertz

January 5, 1976
December 9, 1985
December 29, 1986
December 16, 1981
October 29, 1984
December 11, 1978
December 29, 1986
March 29, 1982
June 30, 1980
May 13, 1985
July 14, 1986
May 26, 1981
July 15, 1974
April 9, 1979
February 1, 1968
March 5, 1979
November 13, 1984
December 11, 1978
November 10, 1986

Shreveport District Office

M. Marie Hendricks, District Office Manager
Robyn R. Elias
Jennifer Futch
William Clay Holliday, Jr.
Lawrence Mayeaux, Jr.
Margaret H. O'Donnell
Leblanc John Ourso
Donald A. Sweeters

February 13, 1978
October 27, 1986
December 31, 1986
August 6, 1979
October 27, 1986
October 3, 1983
June 23, 1986
July 3, 1979

Baton Rouge Administrative Office

Mary F. Amedee, Executive Assistant
Donna Arnone, Secretary
M. Renee Britt, Word Processor
Rose Marie Hathaway, Word Processor
Debra L. Duncan, Word Processor
Carole M. Hester, Administrative Assistant
Edna T. Hicks, Clerk
Catherine S. Lieux, Administrative Assistant
Tina McLin, Typist Clerk
Elodie G. Marrero, Word Processor
Sherrel Moreau, Typist Clerk
Victoria Powers, Typist Clerk
K. Jean Roberts, Planning Analyst
Lou Alice Williams, Clerk
Noel Young, Student Clerk

November 1, 1967
August 10, 1982
November 30, 1981
February 21, 1977
January 7, 1985
February 1, 1973
February 1, 1963
July 1, 1986
October 13, 1986
January 5, 1976
November 18, 1985
October 16, 1986
November 6, 1984
June 10, 1974
November 6, 1986

Securities Division

Gerald P. Carroll, Securities Examiner
Juanita Y. Clark, Word Processor
Thornton Cofield, Special Investigator
Raymond H. Gambel, Securities Examiner
Sandra S. Lloyd, Securities Examiner
Roslyn R. Rochon, Secretary
Michael Stein, Student Clerk
Pamela P. Wilson, Typist Clerk

May 20, 1977
August 27, 1979
October 16, 1985
December 1, 1977
September 5, 1978
October 24, 1985
September 8, 1986
September 3, 1986

Retirees

William W. Nickerson, Jr.

July 6, 1986

STATE BANKS

GENERAL REMARKS

The reports of condition of all state banks, savings banks and trust companies in the State of Louisiana furnished the Commissioner of Financial Institutions in response to the official call as of December 31, 1986, are submitted in accordance with Statutory provisions.

The consolidated figures of the 230 State Banks as of December 31, 1986 show total resources of \$17,154, 529, as compared with \$18,180,986, as of December 31, 1985, which represents a decrease of 5.64. One Trust Company has its charter in suspension, and has no resources.

Since the last publication of the condition of State Banks, Savings Banks and Trust Companies in Louisiana, as of December 31, 1985, the following changes have occurred:

ADDITIONS

Banks - New

JANUARY 10, 1986 at 3:00 p.m.

Louisiana Delta Bank located at 406 Lake Street, Lake Providence, East Carroll Parish, LA, opened for business with an initial paid-in capital structure of \$2,000,000.

(For additional information, refer to January 10, 1986 Closure of Bank of Dixie, Lake Providence.)

JANUARY 17, 1986 at 3:00 p.m.

First Industrial Bank and Trust Company located at 4501 Veterans Boulevard, Metairie, Jefferson Parish, LA, opened for business with an initial paid-in capital structure of \$5,000,000.

(For additional information, refer to January 17, 1986 Closure of First Progressive Bank, Metairie.)

MAY 15, 1986

ACADIA STATE BANK, BATON ROUGE, LOUISIANA located at 2257 South Acadian Thruway, Suite 100, Baton Rouge, East Baton Rouge Parish, LA, opened for business with an initial paid-in capital structure of \$5,250,000 comprised of \$2,500,000 in capital stock; \$1,250,000 in Surplus; \$1,250,000 in Undivided Profits, and \$250,000 in Organizational Expense Fund.

NOVEMBER 24, 1986

BANK OF COMBUREL, ALEXANDRIA, LOUISIANA located at 3700 Jackson Street, Alexandria, Rapides Parish, LA, opened for business with an initial paid-in capital structure of \$4,200,000 comprised of \$2,000,000 in capital stock; \$1,000,000 in Surplus, and \$1,200,000 in Undivided Profits.

Banks - Mergers

The following Mergers were effected for the sole purpose of forming one-bank holding companies:

JANUARY 1, 1986

This Office issued a Certificate of Merger for the "phantom bank", ST. MARY INTERIM BANK, which was merged with and into The St. Mary Bank & Trust Company, Franklin, St. Mary Parish, LA, and the surviving entity is a wholly-owned subsidiary of St. Mary Holding Corporation. Simultaneously, the existing Certificate of Authority for the "phantom bank", ST. MARY INTERIM BANK, was cancelled, effective January 1, 1986.

FEBRUARY 26, 1986

This Office has issued a Certificate of Merger for the "phantom bank", NEA GIBSLAND BANK & TRUST COMPANY, which was merged with and into Gibsland Bank & Trust Company, Gibsland, Iberville Parish, LA, and the surviving entity is a wholly-owned subsidiary of Gibsland Bancshares, Inc. Simultaneously, the existing Certificate of Authority for the "phantom bank", NEA GIBSLAND BANK & TRUST COMPANY, was cancelled, effective February 26, 1986.

MAY 1, 1986

This Office has issued a Certificate of Merger for the "phantom bank", THE RIVER BANK, which was merged with and into the Peoples Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, and the surviving entity is a wholly-owned subsidiary of Peoples Bancshares of Natchitoches, Inc. Simultaneously, the existing Certificate of Authority for the "phantom bank", THE RIVER BANK, was cancelled, effective May 1, 1986.

SEPTEMBER 30, 1986

This Office has issued a Certificate of Merger for the "phantom bank", NEW INVESTORS BANK & TRUST COMPANY, which was merged with and into Investors Bank & Trust Company, Gretna, Jefferson Parish, LA, and the surviving entity is a wholly-owned subsidiary of TBI Bancshares, Inc. Simultaneously, the existing Certificate of Authority for the "phantom bank", NEW INVESTORS BANK & TRUST COMPANY, was cancelled, effective September 30, 1986.

OCTOBER 1, 1986 at 12:01 A.M.

This Office has issued a Certificate of Merger for the "phantom bank", NEW COMMERCIAL BANK, which was merged with and into Commercial Bank and Trust Company, Metairie, Jefferson Parish, LA, and the surviving entity is a wholly-owned subsidiary of First Commercial Bancshares, Inc. Simultaneously, the existing Certificate of Authority for the "phantom bank", NEW COMMERCIAL BANK, was cancelled, effective October 1, 1986 at 12:01 a.m.

Branches

JANUARY 3, 1896

The People's Bank and Trust of Iberia Parish, New Iberia, LA, opened its "ANDY" branch at Lewis Street and Port Road, New Iberia, Iberia Parish, LA (FF ONLY)

JANUARY 13, 1986

The Planters Bank & Trust Company, Haynesville, LA, opened its HOMER BRANCH at 617 West Main Street, Homer, Claiborne Parish, LA

FEBRUARY 3, 1986

American Bank and Trust Company, Baton Rouge, LA, opened its "MINT 2P" at 9829 Airline Highway within Don Carter's All Star Lanes, Baton Rouge, East Baton Rouge Parish, LA (FF ONLY)

FEBRUARY 10, 1986

American Bank and Trust Company, Baton Rouge, LA, opened its COURSEY BRANCH at 15380 Coursey Boulevard, Baton Rouge, East Baton Rouge Parish, LA

FEBRUARY 10, 1986

Vermilion Bank & Trust Company, Kaplan, LA, opened its WEST-SIDE BRANCH on Louisiana Highway 11 West, Kaplan, Vermilion Parish, LA

APRIL 29, 1986

Guaranty Bank and Trust Company, Zachary, LA, opened its ESSEN MALL BRANCH at 5727 Essen Mall, Baton Rouge, East Baton Rouge Parish, LA

MAY 5, 1986

Bank of Frath, Frath, LA, opened its ABBEVILLE BRANCH at 1509 Charity Street, Abbeville, Vermilion Parish, LA

MAY 22, 1986

Jeff Davis Bank & Trust Company, Jennings, Jefferson Davis Parish, LA, opened its IOWA BRANCH at 113 East Highway 90, Iowa, Calcasieu Parish, LA

JUNE 16, 1986

Capital Bank & Trust Co., Baton Rouge, LA, opened its O'NEAL LANE BRANCH at 1747 O'Neal Lane, Baton Rouge, East Baton Rouge Parish, LA

JUNE 16, 1986

The Peoples Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, opened the following branch offices:

DOWNTOWN BRANCH - 500 Travis Street - Shreveport - Caddo Parish
EASTGATE BRANCH - 1718 East 70th Street - Shreveport - Caddo Parish
SOUTHPARK BRANCH - 8235 Jewella Road - Shreveport - Caddo Parish
DRIVE-UP FACILITY - 300 Marshall Street - Shreveport - Caddo Parish
(For additional information, refer to June 13, 1986 Closure of The Bank of Commerce, Shreveport.)

JULY 1, 1986

Schwegmann Bank and Trust Company of Jefferson, Harvey, LA, opened its VETERANS BRANCH at 3620 Veterans Memorial Boulevard, Metairie, Jefferson Parish, LA

JULY 2, 1986

Bank of Gonzales, Gonzales, LA, opened its "BANK 24" at 809 Airline Highway, Gonzales, Ascension Parish, LA (EFT ONLY)

AUGUST 15, 1986

Louisiana Bank & Trust Company, Shreveport, LA, opened the following branch offices: (EFT's ONLY)

"BUDDY" at 6140 Greenwood Road, Shreveport, Caddo Parish
"BUDDY" at 2001 Nelson Street, Shreveport, Caddo Parish
"BUDDY" at 7925 Youree Drive, Shreveport, Caddo Parish

AUGUST 22, 1986

American Bank and Trust Company, Baton Rouge, LA, opened its "MINT 24" branch at 9701 Cortana Place (Goudchaux-Maison Blanche), Baton Rouge, East Baton Rouge Parish, LA (EFT ONLY)

AUGUST 25, 1986

Shreveport Bank & Trust Company, Shreveport, LA, opened its BROADMOOR BRANCH at 4500 Youree Drive, Shreveport, Caddo Parish, LA

SEPTEMBER 22, 1986

Louisiana Bank & Trust Company, Shreveport, LA, opened its "BUDDY" branch at 9250 Mansfield Road, Shreveport, Caddo Parish, LA (EFT ONLY)

SEPTEMBER 22, 1986

First Bank, Slidell, LA, opened its COVINGTON DRIVE-UP FACILITY at 409 East Boston Street, Covington, St. Tammany Parish, LA

NOVEMBER 3, 1986

Colfax Banking Company, Colfax, LA, opened its DRY PRONG BRANCH at Highway 167 and Fifth Street, Dry Prong, Grant Parish, LA

NOVEMBER 3, 1986

American Bank & Trust Company in Monroe, Monroe, Ouachita Parish, LA, opened the following branch offices:

BLANCHARD BRANCH - East Front Street - Blanchard - Caddo Parish
NORTH MARKET BRANCH - 5100 North Market Street - Shreveport - Caddo Parish
MONKHOUSE DRIVE BRANCH - 4908 Monkhouse Drive - Shreveport - Caddo Parish
YOUREE DRIVE BRANCH - 4344 Youree Drive - Shreveport - Caddo Parish
CENTRAL BRANCH - 820 Jordan Street - Shreveport - Caddo Parish
MANSFIELD ROAD BRANCH - 9300 Mansfield Road - Shreveport - Caddo Parish
(For additional information, refer to October 31, 1986 Closure of Republic Bank, Blanchard.)

DECEMBER 8, 1986

Peoples Bank of Amite, Amite, LA, opened its KENTWOOD OFFICE at Highways 51 and 38, Kentwood, Tangipahoa Parish, LA

DECEMBER 8, 1986

First Industrial Bank and Trust Company, Metairie, LA, opened its RIDGELAKE OFFICE at 2900 Ridgelake Drive, Metairie, Jefferson Parish, LA

DECEMBER 10, 1986

Louisiana Commercial Bank, Madisonville, LA, opened its MANDEVILLE BRANCH on Frontage Road at Highways 190 and 22, Mandeville, St. Tammany Parish, LA

DELETIONS

Bank Closures

JANUARY 10, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, the Bank of Dixie located at 406 Lake Street, Lake Providence, East Carroll Parish, LA, together with its one (1) branch office, was closed.

Bank of Dixie Branch located at 207 North Hood Street - Lake Providence (LEFT ONLY)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. FDIC transferred all deposits to Central Louisiana Capital Corporation, Ferriday, LA, holding company of Louisiana Central Bank, Ferriday, Concordia Parish, LA, as they were the successful bidder, and the bank will reopen as Louisiana Delta Bank, and its depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The bank failure was due to loan problems caused by the bad economic conditions for farms and farm products that have persisted for several years."

Louisiana Delta Bank will assume about \$36.2 million in 1,100 deposit accounts and has agreed to pay the FDIC a purchase premium of \$1,557,777.77. It also will purchase certain of the failed bank's loans and other assets for \$25.7 million. To facilitate the transaction, the FDIC will advance \$8.9 million to the assuming bank and will retain assets of the failed bank with a book value of about \$12.6 million. Total assets of the failed bank amounted to \$58.3 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by Louisiana Delta Bank.

The FDIC expects to recover a substantial portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

JANUARY 17, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, the First Progressive Bank located at 1501 Veterans Boulevard, Metairie, Jefferson Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. FDIC transferred all deposits to First National Corporation, Covington, LA, holding company of First National Bank, Covington, St. Tammany Parish, LA, as they were the successful bidder, and the bank will reopen as First Industrial Bank and Trust Company, and its depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The failure was due to loan problems that have accumulated over a number of years and involved several management groups."

First Industrial Bank and Trust Company will assume about \$37.2 million in 8,200 deposit accounts and has agreed to pay the FDIC a purchase premium of \$3,112,000. It also will purchase certain of the failed bank's loans and other assets for \$14.6 million. To facilitate the transaction, the FDIC will advance \$19.7 million to the assuming bank and will retain assets of the failed bank with a book value of about \$23.1 million. Total assets of the failed bank amounted to \$57.7 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by First Industrial Bank and Trust Company.

The FDIC expects to recover a substantial portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

JUNE 13, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, the Bossier Bank and Trust Company located at 1325 Barksdale Boulevard, Bossier City, Bossier Parish, LA, together with the following six (6) branch offices was closed:

BARKSDALE AIR FORCE BASE BRANCH - Barksdale Air Force Base - Bossier City
AIRLINE OFFICE - 2041 Airline Drive - North Bossier City
EAST 80 BRANCH - Haughton Road and Highway 80 - Bossier City
71 SOUTH OFFICE - 5248 Barksdale Boulevard - Bossier City
"BOSS" - 1855 Old Minden Road - Bossier City (EFT ONLY)
LOAN OPERATIONS CENTER - 1504 Barksdale Boulevard - Bossier City

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, The First National Bank of Shreveport, Shreveport, Caddo Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Bossier Bank and Trust Company, and elected to operate the existing locations as branches of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All Bossier Bank locations will reopen as branches of The First National Bank of Shreveport, and depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The failure was due to a large number of problem loans."

The First National Bank of Shreveport will assume about \$199.7 million in \$1,800 deposit accounts and has agreed to pay the FDIC a purchase premium of \$1,675,000. It also will purchase certain of the failed bank's loans and other assets for \$110.0 million. To facilitate the transaction, the FDIC will advance \$91.1 million to the assuming bank and will retain assets of the failed bank with a book value of about \$94.4 million. Total assets of the failed bank amounted to \$204.4 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by The First National Bank of Shreveport.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

JUNE 13, 1986 at 2:00 p.m. - CLOSED

by Order of the Commissioner of Financial Institutions of the State of Louisiana, The Bank of Commerce located at 500 Travis Street, Shreveport, Caddo Parish, LA, together with the following three (3) branch offices, was closed:

SOUTH CITY BRANCH - 1718 East 70th Street - Shreveport
SOUTHPARK BRANCH - 8235 Jewella Road - Shreveport
DRIVE-UP FACILITY - 500 Marshall Street - Shreveport

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, The Peoples Bank & Trust Company, Natchitoches, Natchitoches Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed The Bank of Commerce, and elected to operate the existing locations as branches of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All of The Bank of Commerce locations will reopen as branches of The Peoples Bank & Trust Company, and depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The failure was due to a large number of problem loans."

The Peoples Bank & Trust Company will assume about \$69.0 million in 9,400 deposit accounts and has agreed to pay the FDIC a purchase premium of \$600,000. It also will purchase certain of the failed bank's loans and other assets for \$57.1 million. To facilitate the transaction, the FDIC will advance \$31.5 million to the assuming bank and will retain assets of the failed bank with a book value of about \$53.2 million. Total assets of the failed bank amounted to \$70.3 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by The Peoples Bank & Trust Company.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

SEPTEMBER 26, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, American Bank & Trust Company located at 911 Lee Avenue, Lafayette, Lafayette Parish, LA, together with the following nine (9) branch offices, was closed:

YOUNGSVILLE BRANCH - Corner of Highways 89 and 734 (Main Street) - Youngsville
ARNOULD BOULEVARD BRANCH - 3600 Johnston Street - Lafayette
"ALL OUR BANKING" - 904 Jefferson Street - Lafayette (EFT ONLY)
OIL CENTER BRANCH - 118 Audubon Avenue - Lafayette
"ALL OUR BANKING" - 611 St. Landry Street in the lobby of Our Lady of Lourdes Hospital - Lafayette (EFT ONLY)
CASTILLE AVENUE BRANCH - 106 Castille Avenue - Lafayette
INDEPENDENCE PLAZA BRANCH - 4010 West Congress Street - Lafayette
KALISTE SALOOM EXTENSION BRANCH - 110 East Kaliste Saloom Road - Lafayette
COMMERCE CENTER - 2150 Kaliste Saloom Road - Lafayette

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, Whitney National Bank of New Orleans, New Orleans, Orleans Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed American Bank & Trust Company, and elected to operate the existing locations as branches of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All American Bank locations will reopen as branches of Whitney National Bank of New Orleans, and depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The failure was due to loan problems caused by the bad economic conditions for energy and energy related businesses which have persisted for several years. The bank is located in a predominantly energy producing area and was attempting to service that community."

Whitney National Bank of New Orleans will assume about \$151.2 million in 24,000 deposit accounts and has agreed to pay the FDIC a purchase premium of \$5.0 million. It also will purchase certain of the failed bank's loans and other assets for \$93.0 million. To facilitate the transaction, the FDIC will advance \$84.2 million to the assuming bank and will retain assets of the failed bank with a book value of about \$95.7 million. Total assets of the failed bank amounted to \$188.7 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by Whitney National Bank of New Orleans.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

OCTOBER 31, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, Republic Bank located on East Front Street, Blanchard, Caddo Parish, LA, together with the following five (5) branch offices, was closed:

NORTH MARKET BRANCH - 3100 North Market Street - Shreveport
MONKHOUSE DRIVE BRANCH - 4908 Monkhouse Drive - Shreveport
YOUREE DRIVE BRANCH - 4344 Youree Drive - Shreveport
CENTRAL BRANCH - 820 Jordan Street - Shreveport
MANSFIELD ROAD BRANCH - 9300 Mansfield Road - Shreveport

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, American Bank & Trust Company in Monroe, Monroe, Ouachita Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Republic Bank, and elected to operate the existing locations as branches of their institution as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All Republic Bank locations will reopen as branches of American Bank & Trust Company in Monroe, and depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The bank failed because of loan problems that have accumulated over a number of years. It also has had problems involving several management groups."

American Bank & Trust Company in Monroe will assume about \$59.3 million in 11,200 deposit accounts and has agreed to pay the FDIC a purchase premium of \$607,007.77. It also will purchase certain of the failed bank's loans and other assets for \$25.8 million. To facilitate the transaction, the FDIC will advance \$14.9 million to the assuming bank and will retain assets of the failed bank with a book value of about \$16.7 million. Total assets of the failed bank amounted to \$40.5 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by American Bank & Trust Company in Monroe.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

NOVEMBER 7, 1986 at 2:00 p.m. - CLOSED

By Order of the Commissioner of Financial Institutions of the State of Louisiana, Metropolitan Bank & Trust Company located at 3617 South Sherwood Forest Boulevard, Baton Rouge, East Baton Rouge Parish, LA, together with the following seventeen (17) "FDLSE/ABBY" branch offices (EFT's only shared with Hibernia National Bank in Baton Rouge), was closed:

440 Riverside Mall -- 5175 Plank Road -- 9658 Florida Boulevard -- 4477 Perkins Road -- 5220 Government Street -- 8031 Airline Highway -- 9405 Greenwell Springs Road -- 10770 Harrells Ferry Road -- 13250 Florida Boulevard -- 4646 South Sherwood Forest Boulevard -- 1961 Staring Lane -- 7597 Jefferson Highway -- Highland Road at Raphael Semmes -- 13363 Hooper Road -- 6581 Siegen Lane -- 6040 Jones Creek Road -- all within Baton Rouge -- 2082 Main Street, Baker

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. Under the FDIC's Purchase and Assumption statute, Whitney National Bank of New Orleans, New Orleans, Orleans Parish, LA, who was the successful bidder, purchased assets and assumed deposit liabilities of the closed Metropolitan Bank & Trust Company, and elected to operate the existing location as a branch of their institution, together with the 17 shared EFT's, as provided for by the Louisiana statute which permits branching in a parish other than the parish of domicile in a failed bank situation. All locations of Metropolitan Bank will reopen as branches of Whitney National Bank of New Orleans, and depositors automatically will become depositors of the assuming bank.

Commissioner Pickering stated that "The bank failure was due to problem loans."

Whitney National Bank of New Orleans will assume about \$65.4 million in 6,700 deposit accounts and has agreed to pay the FDIC a purchase premium of \$500,000. It also will purchase certain of the failed bank's loans and other assets for \$38.2 million. To facilitate the transaction, the FDIC will advance \$27.3 million to the assuming bank and will retain assets of the failed bank with a book value of about \$28.3 million. Total assets of the failed bank amounted to \$66.5 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The Board made such a finding in this case because of the premium paid by Whitney National Bank of New Orleans.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of nondepositor creditors and shareholders of the closed bank.

Branch Closures

JANUARY 2, 1986

The People's Bank and Trust of Iberia Parish, New Iberia, LA, ceased operation of its full-service banking activities of its PORT OF IBERIA BRANCH at Lewis Street and Port Road, New Iberia, Iberia Parish, LA

JANUARY 13, 1986

The Planters Bank & Trust Company, Haynesville, LA, closed its HOMER BRANCH at 600 West Main Street, Homer, Claiborne Parish, LA (EFT ONLY)

APRIL 18, 1986

American Bank & Trust Company, Opelousas, LA, closed its SUNSET BRANCH on Napoleon Avenue (Highway 182 and 1-49 Service Road), Sunset, St. Landry Parish, LA

APRIL 18, 1986

Patterson State Bank, Patterson, LA, closed its full-service PLACE NORMAN BRANCH in the Place Norman Shopping Center on Highway 90 West, Patterson, St. Mary Parish, LA, and left only its drive-up EFT, which is known as "PSB-24".

APRIL 30, 1986

American Bank and Trust Company, Baton Rouge, LA, closed its NORTHPARK BRANCH at 6767 Plank Road, Baton Rouge, East Baton Rouge Parish, LA

MAY 2, 1986

American Bank of Commerce, Lake Charles, LA, closed its WEINGARTEN SOUTHGATE BRANCH at 2800 Ryan Street, Lake Charles, Calcasieu Parish, LA (EFT ONLY)

MAY 2, 1986

American Bank & Trust Co., New Orleans, LA, closed its WOODLAND WEST BRANCH at 6057 Woodland Highway, New Orleans, Orleans Parish, LA

MAY 30, 1986

American Bank and Trust Company, Baton Rouge, LA, closed its LOUISIANA STATE UNIVERSITY BRANCH at 3350 Highland Road, Baton Rouge, East Baton Rouge Parish, LA

MAY 30, 1986

American Bank & Trust Company of Houma, Houma, LA, closed its WOODLAWN INDUSTRIAL BRANCH at the corner of Grand Caillou and Woodlawn Ranch Roads, Houma, Terrebonne Parish, LA

JULY 1, 1986

American Bank & Trust Company, Shreveport, LA, closed its NORTH SHREVEPORT BRANCH at 447 North Market Street, Shreveport, Caddo Parish, LA

JULY 15, 1986

Morgan City Bank & Trust Company, Morgan City, LA, closed its FRONT STREET BRANCH at 624 Front Street, Morgan City, St. Mary Parish, LA

JULY 31, 1986

Capital Bank & Trust Co., Baton Rouge, LA, closed its "Extra Services Teller" branch at 2084 South Sherwood Forest Boulevard (National Food Store, Gateway 12 Shopping Center), Baton Rouge, East Baton Rouge Parish, LA (EFT ONLY)

AUGUST 1, 1986

Terrebonne Bank & Trust Company, Houma, LA, closed its DULARGE BRANCH at 857 Bayou Dularge Road (Highway 315), Theriot, Terrebonne Parish, LA

AUGUST 15, 1986

Guaranty Bank & Trust Company, Lafayette, LA, closed its "BANKER 24" branch at the Lafayette Regional Airport Terminal Building, Lafayette, Lafayette Parish, LA (EFT ONLY)

AUGUST 15, 1986

The Jefferson Guaranty Bank, Metairie, LA, closed its HARVEY OFFICE at 1520 Westbank Expressway, Harvey, Jefferson Parish, LA

AUGUST 29, 1986

City Savings Bank & Trust Company, DeRidder, LA, closed its CSB MOTOR BANK at 201 South Washington Avenue, DeRidder, Beauregard Parish, LA

AUGUST 30, 1986

Merchants Trust & Savings Bank, Kenner, LA, closed its AVONDALE OFFICE at U. S. Highway 90 and James Boulevard, Avondale, Jefferson Parish, LA

SEPTEMBER 15, 1986

Hub City Bank and Trust Company, Lafayette, LA, closed its ACADIANA MALL INTERIOR BRANCH at 5725 Johnston Street, Lafayette, Lafayette Parish, LA

SEPTEMBER 30, 1986

First Republic Bank, Rayville, LA, closed its DOWNTOWN BRANCH at 111 South Benedette Street, Rayville, Richland Parish, LA

OCTOBER 31, 1986

Capital Bank & Trust Co., Baton Rouge, LA, closed its "Extra Services Teller" branch at 9780 Florida Boulevard (within National Food Store), Baton Rouge, East Baton Rouge Parish, LA (EFT ONLY)

OCTOBER 31, 1986

Capital Bank & Trust Co., Baton Rouge, LA, closed its NATIONAL SUPERSTORE BRANCH at 8000 Greenwell Springs Road (within the National Superstore), Baton Rouge, East Baton Rouge Parish, LA

OCTOBER 31, 1986

Bank of St. Charles, Luling, LA, closed its LAKEWOOD-MIMOSA-WILLORDALE BRANCH at 305 Lakewood Drive, Luling, St. Charles Parish, LA

NOVEMBER 7, 1986

American Bank & Trust Company in Monroe, Monroe, Ouachita Parish, LA, closed its MANSFIELD ROAD BRANCH at 9500 Mansfield Road, Shreveport, Caddo Parish, LA

DECEMBER 15, 1986

First Republic Bank, Rayville, LA, closed its START BRANCH on Highway 80, Start, Richland Parish, LA

CHANGES IN LOCATION

APRIL 21, 1986

Patterson State Bank changed the location of its MAIN OFFICE from 652 Main Street to 1150 Highway 90 West (a distance of two miles), both locations within Patterson, St. Mary Parish, LA

SEPTEMBER 15, 1986

Capital Bank & Trust Co., Baton Rouge, LA, changed the location of its RIVERSIDE OFFICE from 285 (211) Lafayette Street to 224 Florida Street (a distance of $\frac{1}{2}$ block east), both locations within Baton Rouge, East Baton Rouge Parish, LA

DECEMBER 15, 1986

Bank of St. Charles, Luling, LA, interchanged the locations of its MAIN OFFICE at 304-506 River Road, Luling, with its JAMES PARK BRANCH located at 11 James Boulevard, St. Rose (a distance of 13 miles across the river in a NE direction), both locations within St. Charles Parish, LA. The old Main Office will now be known as the "Luling Branch."

DECEMBER 15, 1986

American Bank & Trust Company, Shreveport, LA, changed the location of its MERI-MANS BRANCH from 8400 Mansfield Road to 9300 Mansfield Road (a distance of 1.6 miles south), both locations within Shreveport, Caddo Parish, LA, now to be known as the "Southern Hills Office."

OTHER

MARCH 3, 1986

The Union Bank, Marksville, Avoyelles Parish, LA, purchased certain of the assets and assumed the liability to pay deposits made in Avoyelles Trust & Savings Bank, Bunkie, Avoyelles Parish, LA. In connection with the transaction, the following branch of Avoyelles Trust & Savings Bank was acquired and established as a branch of The Union Bank: HESSMER BRANCH on Main Street, Hessmer, Avoyelles Parish, LA.

The schedule below indicates the number of banks operating at the close of the period covered by this report, the number of banks with Federal Reserve System and Federal Deposit Insurance Corporation membership, the number of uninsured trust companies and the number of Branch Banks, Depositories and Facilities.

	Member F.R.S.	Member F.D.I.C.	Uninsured Trust Companies	Branch Banks, Depositories & Facilities
State Banks, Savings Banks & Trust Companies	6	228	1	655

COMPARATIVE SELECTIVE RATIOS

Total Deposits to Average Assets.....	86.46%
Primary Capital* to Average Assets.....	8.50%
Total Capital, Including Subordinated Debt and Reserves to Total Average Assets and Reserves.....	8.49%
Total Capital, Including Subordinated Debt and Reserves to Total Deposits.....	9.92%
Total Loans (Not Including Federal Funds Sold) to Average Assets...	52.49%
Total Loans (Not Including Federal Funds Sold) to Total Deposits...	60.71%
Noninterest-bearing Deposits to Total Deposits.....	18.48%
Interest-bearing Deposits to Total Deposits.....	81.52%
Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital.....	31.09%
Loans and leases Past Due 90 days or more and Nonaccrual which includes Restructured Loans and Leases.....	7.25%
Net Interest Income to Average Earning Assets.....	4.36%
Net Operating Income after Taxes to Average Assets.....	-5.52%

*Includes Common Equity, Valuation Reserves, Permanent & Convertible Preferred, Minority Interest in consolidated subsidiaries, Qualifying Intangible Assets and Qualifying Mandatory Convertible debt, less: Intangible Assets.

APPLICATIONS

	<u>Filed</u>	<u>Approved</u>	<u>Denied</u>	<u>Withdrawn</u>
1984				
Banks	6	8	0	0
Branches	66	93	0	0
1985				
Banks	5	2	1	0
Branches	31	32	1	1
1986				
Banks	1	1	0	1
Branches	16	14	0	2

**BANKS WITH ASSETS OVER \$300 MILLION
AS OF DECEMBER 31, 1986**

Guaranty Bank & Trust Company of Alexandria, Louisiana	Alexandria	\$421,999
Rapides Bank & Trust Co. in Alexandria	Alexandria	592,529
American Bank and Trust Company	Baton Rouge	689,149
Capital Bank & Trust Co.	Baton Rouge	499,301
Terrebonne Bank & Trust Company	Houma	300,474
Guaranty Bank & Trust Company	Lafayette	713,556
The Jefferson Guaranty Bank	Metairie	393,815
Central Bank	Monroe	463,316
American Bank & Trust Co.	New Orleans	389,583
Louisiana Bank & Trust Company	Shreveport	437,443

**BANKS WITH ASSETS OVER \$100 MILLION BUT LESS THAN \$300 MILLION
AS OF DECEMBER 31, 1986**

St. Bernard Bank & Trust Company	Arabi	\$129,005
Baton Rouge Bank & Trust Company	Baton Rouge	160,614
Delta Bank & Trust Company	Belle Chasse	122,086
Peoples Bank & Trust Co. of St. Bernard	Chalmette	106,888
Bank of Commerce & Trust Company	Crowley	138,997
Livingston Bank	Denham Springs	114,269
First State Bank and Trust Company	Franklinton	119,095
Bank of Gonzales	Gonzales	197,295
First Guaranty Bank	Hammond	176,378
Progressive Bank and Trust Company	Houma	111,190
Metairie Bank & Trust Company	Metairie	155,579
Minden Bank & Trust Company	Minden	102,241
Peoples Bank & Trust Company	Minden	107,858
American Bank & Trust Company in Monroe	Monroe	182,103
The Peoples Bank & Trust Company	Natchitoches	117,469
Bank of New Roads	New Roads	144,133
St. Landry Bank & Trust Company	Opelousas	173,755
Raceland Bank & Trust Company	Raceland	230,101
Ruston State Bank & Trust Company	Ruston	172,400
Pioneer Bank & Trust Company	Shreveport	297,488
Shreveport Bank & Trust Company	Shreveport	115,667
First Bank	Slidell	189,566
Citizens Bank & Trust Company	Thibodaux	267,121
First American Bank and Trust	Vacherie	101,989
Concordia Bank & Trust Company	Vidalia	189,058

BANK OF ABBEVILLE & TRUST COMPANY
Abbeville, Vermilion Parish, Louisiana

123 Concord Street
 Post Office Drawer 340 70511-0340

Opened: March 16, 1932
 Phone: (318) 893-0574

OFFICERS

Chairman of the Board:
 Roy R. Broussard
 President:
 Michael P. Broussard
 Cashier:
 Mrs. Roberta Landry

BRANCHES

Maurice
 Abbeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 7,723
Interest-bearing	2,850
Securities.....	31,477
Federal Funds sold/securities purchased under agreements to resell.	6,700
Net loans.....	29,808
Assets held in trading accounts.....	
Premises and fixed assets.....	215
Other real estate owned.....	312
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	3,029
TOTAL ASSETS.....	\$ 82,114

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,711
Interest bearing.....	58,915
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	601
TOTAL LIABILITIES.....	\$ 70,227

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	3,700
Undivided profits and capital reserves.....	7,887
TOTAL EQUITY CAPITAL.....	\$ 11,887
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 82,114

Directors: Cecile B. Broussard, George J. Duhon, Margaret K. Lanier, Manning P. Menard, Doris LeBlanc, Robert Russo, Frenzel Jude Pere, Joseph A. Villien, Jr., Roy R. Broussard, Michael P. Broussard

GULF COAST BANK
Abbeville, Vermilion Parish, Louisiana

221 South State Street
 Post Office Box 490 70510

Opened: February 1, 1971
 Phone: (318) 893-7733

OFFICERS

Chairman of the Board:
 Charles A. Patout
 President:
 Richard C. DuBois
 Cashier:
 Ruby V. Bertrand

BRANCHES

Delcambre
 Erath
 Maurice
 Charity Street
 North Abbeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,324
Interest-bearing	16,049
Securities.....	15,585
Federal Funds sold/securities purchased under agreements to resell.	20,550
Net loans.....	28,049
Assets held in trading accounts.....	
Premises and fixed assets.....	3,007
Other real estate owned.....	170
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	749
TOTAL ASSETS.....	\$ 87,483

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 13,253
Interest bearing.....	63,620
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	845
TOTAL LIABILITIES.....	\$ 77,718

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	2,800
Undivided profits and capital reserves.....	5,965

TOTAL EQUITY CAPITAL.....\$ 9,765

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$ 87,483

Directors: Charles A. Patout, Richard C. DuBois, Lorraine R. LeBlanc, Paul Patout, Patrick Patout, Davie Meaux, Jr., Emmet Putnam, III, Charles E. Dill, Alfred Thomas, Leopold Noel, Jr., Dr. Perry Sudduth

BANK OF COMMERCE, ALEXANDRIA, LOUISIANA
Alexandria, Rapides Parish, Louisiana

3700 Jackson Street
 Post Office Drawer 12900 71315-2900

Opened: November 24, 1986
 Phone: (318) 443-3700

OFFICERS

Chairman of the Board:
 Harry L. Randow
 President:
 Joseph L. Hebert
 Cashier:
 Walter DuBois, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 557
Interest-bearing	502
Securities.....	500
Federal Funds sold/securities purchased under agreements to resell.....	3,875
Net loans.....	2,190
Assets held in trading accounts.....	
Premises and fixed assets.....	714
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	190
Other assets.....	
TOTAL ASSETS.....	\$ 8,528

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 748
Interest bearing.....	4,013
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	12
TOTAL LIABILITIES.....	\$ 4,773

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 2,000
Common stock.....	1,000
Surplus.....	755
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 3,755
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 8,528

Directors: Joseph L. Hebert, Beth Durham, Harry F. Randow, R. D. Jackson, R. Bruce Jordan, John M. Patton, G. Vaughn Walton, Joseph H. Kavanaugh, Robert R. Kirby

GUARANTY BANK & TRUST COMPANY OF ALEXANDRIA, LOUISIANA
Alexandria, Rapides Parish, Louisiana

954 Third Street
 Post Office Box 351 71309

Opened: March 1, 1921
 Phone: (518) 487-2265

OFFICERS

Chairman of the Board:
 John W. Deming, MD
 President:
 Thomas D. Fowler
 Cashier:
 Todd J. Marye

BRANCHES

Lee Street	Ball
Auto Bank	Pineville
Jackson Street	Park Avenue
Pineville East	Tioga
Highway 28 West	Masonic Drive
"BANKER 24"	Medical Terrace

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 28,930
Interest-bearing	300
Securities.....	114,600
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	263,373
Assets held in trading accounts.....	
Premises and fixed assets.....	6,545
Other real estate owned.....	1,726
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	6,525
TOTAL ASSETS.....	\$ 421,999

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 54,184
Interest bearing.....	300,335
Federal funds purchased/securities sold under agreements	
to repurchase.....	29,495
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	531
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	4,502
TOTAL LIABILITIES.....	\$ 389,047

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,650
Surplus.....	18,350
Undivided profits and capital reserves.....	12,952
TOTAL EQUITY CAPITAL.....	\$ 32,952

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 421,999

Directors: James Baker, Leonard Bossier, John Cade, Jr., Edwin Caplan, R. Gene Cotton, Richard Crowell, Jerome Dekeyser, John Deming, MD, S. R. Dunbar, T. D. Fowler, Ray Frye, Carl Hartzog, Jeff Horn, Thomas Masilla, Jr., L. W. McIntosh, L. R. Provosty, Jr., C. J. Shaw, Jr., Joe Smith, Jr., W. F. Terbot, Edward C. Uhrich, MD., M. W. Walker, Jr.

RAPIDES BANK & TRUST CO. IN ALEXANDRIA
Alexandria, Rapides Parish, Louisiana

400 Murray Street
 Post Office Box 31 71309

Opened: April 27, 1933
 Phone: (318) 445-2431

OFFICERS

Chairman of the Board:
 Robert H. Bolton
 President:
 Charles W. Barber
 Cashier:
 Leroy M. Villard

BRANCHES

Bolton Avenue	Memorial Drive
England AFB	Tioga
Pineville	Edgewood Drive
Lee and Texas	and Highway 28
Ball	Lower Third
Jackson and	"LIBBY" (2)
MacArthur	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 29,023
Interest-bearing	47,667
Securities.....	107,292
Federal funds sold/securities purchased under agreements to resell.....	24,000
Net loans.....	174,717
Assets held in trading accounts.....	
Premises and fixed assets.....	5,994
Other real estate owned.....	280
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	5,556
Other assets.....	
TOTAL ASSETS.....	\$ 392,529

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 71,804
Interest bearing.....	274,397
Federal funds purchased/securities sold under agreements	
to repurchase.....	5,290
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	3,494
TOTAL LIABILITIES.....	\$ 353,985

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	10,000
Surplus.....	10,000
Undivided profits and capital reserves.....	18,544
TOTAL EQUITY CAPITAL.....	\$ 38,544

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 392,529

Directors: Charles W. Barber, R. T. Barber, W. I. Billips, Robert H. Bolton, Roscoe A. Bolton, George Chicola, Frances Davis, Paul M. Davis, Jr., Walter Fowler, Roane Hathorn, Joy Hodges, Harold Katz, W. Donner Rodemacher, Roy Martin, Jr., James L. Meyer, Franklin Mikell, Stafford O'Shee, S. C. Weil, Richard Schaus, Donald Sharp, James Thompson, Robert A. Rayford, Jr.

CENTRAL PROGRESSIVE BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

400 West Oak Street
 Post Office Box 916 70422

Opened: January 3, 1967
 Phone: (504) 748-7157

OFFICERS

Chairman of the Board:
 A. R. Blossman, Jr.
 President:
 Parker C. Gabriel
 Cashier:
 Jean S. Dees

BRANCHES

Hammond
 Kentwood
 Ponchatoula

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,687
Interest-bearing.....		3,694
Securities.....		3,858
Federal Funds sold/securities purchased under agreements to resell.....		1,575
Net loans.....		54,118
Assets held in trading accounts.....		
Premises and fixed assets.....		1,866
Other real estate owned.....		814
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		605
TOTAL ASSETS.....	\$	49,197

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	7,885
Interest bearing.....		39,548
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,061
TOTAL LIABILITIES.....	\$	48,294

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,039
Surplus.....		1,188
Undivided profits and capital reserves.....		-1,324
TOTAL EQUITY CAPITAL.....	\$	903
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	49,197

Directors: Edward Amar, Stanley Dameron, Don Olivier, J. A. Blossman, Melton Brumfield, J. R. Fortenberry, Charles L. Ponder, Parker C. Gabriel, Ronald Rossie, Dr. Charles Cefalu, G. W. Gill, Dr. John Scarle, Dr. Vincent Cefalu, Donald E. Kent

PEOPLES BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

627 West Oak Street
 Post Office Box 669 70422

Opened: November 1, 1984
 Phone: (504) 748-9476

OFFICERS

Chairman of the Board:
 JoAnne C. McClendon
 President:
 Russell P. Conger

BRANCHES

Kentwood

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 753
Interest-bearing	886
Securities.....	2,251
Federal Funds sold/securities purchased under agreements to resell.	525
Net loans.....	13,071
Assets held in trading accounts.....	
Premises and fixed assets.....	601
Other real estate owned.....	281
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	440
TOTAL ASSETS.....	\$ 18,808

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,543
Interest bearing.....	14,677
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	25
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	251
TOTAL LIABILITIES.....	\$ 16,496

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,500
Surplus.....	750
Undivided profits and capital reserves.....	62
TOTAL EQUITY CAPITAL.....	\$ 2,312
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 18,808

Directors: JoAnne McClendon, Cade D. Williams, Russell P. Conger, Harrell L. Griffin, R. Weldon Russell, Dr. Percy L. Walker

ST. BERNARD BANK & TRUST COMPANY
Arabi, St. Bernard Parish, Louisiana

6735 St. Claude Avenue
 Post Office Box 238 70032

Opened: April 25, 1905
 Phone: (504) 271-5361

OFFICERS

Chairman of the Board:
 Joseph M. Meraux
 President:
 Joseph M. Meraux
 Cashier:
 Stanley W. Serpas

BRANCHES

Chalmette
 Claiborne
 Goodchildren
 Poydras
 Civic Center
 Meraux
 Paris Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 9,604
Interest-bearing	
Securities.....	55,873
Federal Funds sold/securities purchased under agreements to resell.	31,200
Net loans.....	29,374
Assets held in trading accounts.....	
Premises and fixed assets.....	1,763
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,191</u>
TOTAL ASSETS.....	\$ 129,005

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 13,947
Interest bearing.....	100,358
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>687</u>
TOTAL LIABILITIES.....	\$ 114,992

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	375
Surplus.....	928
Undivided profits and capital reserves.....	<u>12,710</u>
TOTAL EQUITY CAPITAL.....	\$ 14,013
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 129,005

Directors: Edward Bopp, H. M. Fisher, John Lagattuta, Joseph M. Meraux, Louis P. Munster, Genevieve L. Planche, Bert W. Rowley, Frederick J. Sigur, Allen J. Tillery, Sidney D. Torres, Maurice L. Vinsanau

CITIZENS BANK & TRUST COMPANY
Arcadia, Bienville Parish, Louisiana

711 First Street
Post Office Box 390 71001

Opened: October 4, 1971
Phone: (318) 263-8491

OFFICERS

President:
Leroy Perritt
Cashier:
Jean Moore

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....\$	970
Interest-bearing	
Securities.....	1,599
Federal funds sold/securities purchased under agreements to resell.....	900
Net loans.....	4,771
Assets held in trading accounts.....	
Premises and fixed assets.....	705
Other real estate owned.....	449
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	193
TOTAL ASSETS.....\$	9,385

LIABILITIES

Deposits:	
Noninterest bearing.....\$	1,523
Interest bearing.....	7,798
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	64
TOTAL LIABILITIES.....\$	9,385

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....\$	
Common stock.....	
Surplus.....	
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....\$	
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$	9,385

Directors: Sidney L. Conger, A. L. Coon, H. Russell Davis, Neil Moon, Leroy Perritt, Flossie M. Edmonds, Dr. L. Felton Green, William D. Green, Frank P. Merritt

FIRST STATE BANK & TRUST COMPANY OF EAST BATON ROUGE PARISH
Baker, East Baton Rouge Parish, Louisiana

3033 Ray Weiland Drive
 Post Office Box 487 70714

Opened: July 5, 1960
 Phone: (504) 775-0350

OFFICERS

Chairman of the Board:
 J. Spencer Jones
 President:
 Thomas A. Gay
 Cashier:
 Joan H. Frizzell

BRANCHES

Brownfields
 Central
 Florida Boulevard

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,097
Interest-bearing		
Securities.....		48,243
Federal Funds sold/securities purchased under agreements to resell.....		950
Net loans.....		18,503
Assets held in trading accounts.....		
Premises and fixed assets.....		558
Other real estate owned.....		203
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		<u>1,282</u>
TOTAL ASSETS.....	\$	<u>73,836</u>

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	12,246
Interest bearing.....		51,666
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		486
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		<u>891</u>
TOTAL LIABILITIES.....	\$	<u>65,289</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		577
Surplus.....		2,218
Undivided profits and capital reserves.....		<u>5,752</u>
TOTAL EQUITY CAPITAL.....	\$	<u>8,547</u>

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	<u>73,836</u>
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Directors: W. R. Allison, W. L. Billups, Guy C. Billups, Jr., Rufus D. Hayes, A. T. Furr, Jr., T. A. Gay, C. Frank Haynes, Carl Heine, J. Spencer Jones, B. M. Stone, Jr.

BASILE STATE BANK
Basile, Evangeline Parish, Louisiana

725 Stagg
 Post Office Box 115 70515

Opened: July 2, 1956
 Phone: (318) 432-6646

OFFICERS

Chairman of the Board:
 I. Jackson Burson, Jr.
 President:
 Harvey P. Vigee
 Cashier:
 Leo LaFleur

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 788
Interest-bearing	2,550
Securities.....	4,142
Federal Funds sold/securities purchased under agreements to resell.	525
Net loans.....	7,025
Assets held in trading accounts.....	
Premises and fixed assets.....	127
Other real estate owned.....	51
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	202
TOTAL ASSETS.....	\$ 15,408

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,449
Interest bearing.....	12,611
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	119
TOTAL LIABILITIES.....	\$ 14,179

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	90
Surplus.....	510
Undivided profits and capital reserves.....	629
TOTAL EQUITY CAPITAL.....	\$ 1,229
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 15,408

Directors: Burke A. Brunet, I. Jackson Burson, Jr., Curtis Guidry, Wesley Hebert, John W. Johnson, Raymond Klumpp, Leo LaFleur, Dr. Bobby Deshotel, Sidney Pelloquin, Harvey P. Vigee

BANK OF MOREHOUSE
Bastrop, Morehouse Parish, Louisiana

311 North Franklin
 Post Office Box 1020 71221-1020

Opened: August 21, 1950
 Phone: (518) 281-0562

OFFICERS

Chairman of the Board:
 W. Elton Kennedy
 President:
 William E. Pratt
 Cashier:
 Roger E. Smith

BRANCHES

Magnolia
 Downtown
 East Madison
 Bonita

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,282
Interest-bearing		
Securities.....		7,615
Federal Funds sold/securities purchased under agreements to resell.....		5,050
Net loans.....		24,869
Assets held in trading accounts.....		
Premises and fixed assets.....		1,527
Other real estate owned.....		755
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		712
Intangible assets.....		1,262
Other assets.....		
TOTAL ASSETS.....	\$	45,050

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	11,905
Interest bearing.....		25,651
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		918
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		45
Notes and debentures subordinated to deposits.....		953
Other liabilities.....		
TOTAL LIABILITIES.....	\$	39,472

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		740
Surplus.....		4,588
Undivided profits and capital reserves.....		250
TOTAL EQUITY CAPITAL.....	\$	5,578
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	45,050

Directors: James E. Yeldell, J. W. Flynn, John A. Parrino, Benjamin M. Stage, James A. Brown, Richard F. Heusel, Jr., William E. Pratt, W. Elton Kennedy, Johnny Maxwell

ACADIA STATE BANK
Baton Rouge, East Baton Parish, Louisiana

2237 S. Acadian Thruway,
Suite 100 70808

Opened: May 15, 1986
Phone: (504) 924-0984

OFFICERS

Chairman of the Board:
Joseph H. Kavanaugh
President:
Allie R. Pogue
Cashier:
Brenda Evans

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 420
Interest-bearing	2,319
Securities.....	1,511
Federal Funds sold/securities purchased under agreements to resell.....	2,923
Net loans.....	9,684
Assets held in trading accounts.....	
Premises and fixed assets.....	572
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	194
Other assets.....	15
TOTAL ASSETS.....	\$ 17,638

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,409
Interest bearing.....	11,116
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	61
TOTAL LIABILITIES.....	\$ 13,586

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	2,500
Surplus.....	1,250
Undivided profits and capital reserves.....	302
TOTAL EQUITY CAPITAL.....	\$ 4,052
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 17,638

Directors: Joseph H. Kavanaugh, Allie R. Pogue, William F. Akin, Peter P. Maravich, Robert M. Coleman, III, Kevin B. Couhig, Albert W. Ganther, Jr., R. J. D'Agostino, Dale J. Matherne, Louis A. Wilson, Jr.

AMERICAN BANK AND TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

5854 American Way
 Post Office Box 591 70821

Opened: April 2, 1946
 Phone: (504) 295-7416

OFFICERS

Chairman of the Board:
 Huey J. Wilson
 President:
 W. J. Noel, Jr.
 Cashier:
 James D. LaBauve

BRANCHES

Sherwood Forest	North Baton Rouge
Baker	"MINT 24" (59)
Airline	Catfish Town
Broadmoor	Greenwell Springs
Highland Road	Mid-City
Interstate-Airline	College Drive
Bluebonnet	Calais
Tara	Wooddale
Operations Center	Two United Plaza
	Coursey

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 49,880
Interest-bearing	200
Securities.....	166,775
Federal Funds sold/securities purchased under agreements to resell.....	74,027
Net loans.....	354,550
Assets held in trading accounts.....	
Premises and fixed assets.....	15,480
Other real estate owned.....	19,076
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	11,161
TOTAL ASSETS.....	\$ 689,149

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 164,457
Interest bearing.....	401,825
Federal funds purchased/securities sold under agreements to repurchase.....	70,750
Demand notes issued to the U.S. Treasury.....	1,113
Other borrowed money.....	1,231
Mortgage indebtedness and obligations under capitalized leases.....	752
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	5,192
TOTAL LIABILITIES.....	\$ 645,320

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	5,500
Surplus.....	25,805
Undivided profits and capital reserves.....	12,524

TOTAL EQUITY CAPITAL.....	\$ 43,829
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TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 689,149
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Directors: J. S. Burk, D. J. Burns, Gregory J. Cotter, Donald A. Hayden, R. L. Heitler, Jr., D. J. Holliday, E. M. Kee, David C. Manship, George E. McNutt, Jr., W. J. Noel, Jr., Charles R. Potter, William D. Ross, Jr., Loren C. Scott, Huey J. Wilson, Max Pace

BANK OF THE SOUTH
Baton Rouge, East Baton Rouge, Parish, Louisiana

9800 Airline Highway 70816

Opened: April 2, 1979
 Phone: (504) 925-5050

OFFICERS-

Chairman of the Board:
 James A. Desselle, Jr.
 President:
 Frank J. Greely, Jr.
 Cashier:
 Frank J. Greely, Jr.

BRANCHES

Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,407
Interest-bearing	1,499
Securities.....	15,113
Federal Funds sold/securities purchased under agreements to resell.	8,050
Net loans.....	44,101
Assets held in trading accounts.....	
Premises and fixed assets.....	3,517
Other real estate owned.....	885
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,175</u>
TOTAL ASSETS.....	\$ <u>77,747</u>

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,926
Interest bearing.....	62,629
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>876</u>
TOTAL LIABILITIES.....	\$ <u>73,431</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,250
Surplus.....	2,250
Undivided profits and capital reserves.....	<u>816</u>
TOTAL EQUITY CAPITAL.....	\$ <u>4,316</u>
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ <u>77,747</u>

Directors: J. A. Desselle, Jr., F. J. Greely, Jr., Jan W. Duggar, Ph.D.,
 B. Wayne Brown, Jay Canella, William D. Haile, M.D., George D. Haynes, George
 Kostuch, Harold McNemar, Marjorie Mackey, Philip Muscarello, George St. Julien,
 Charles D. Sylvest, Sr., Lawrence E. Tujague, M.D. John B. Tyner, Lehman
 Williamson

BATON ROUGE BANK & TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

617 North Boulevard
Post Office Box 2862 70821

Opened: September 11, 1967
Phone: (504) 383-3781

OFFICERS

Chairman of the Board:
George A. Foster, Jr.
President:
A. Bridger Eglin
Cashier:
Louie E. Daniel

BRANCHES

Florida Boulevard
Plank Plaza
Shenandoah
Government Street
Perkins Road
"BATON ROUGE BANK 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 10,392
Interest-bearing	4,500
Securities.....	23,985
Federal Funds sold/securities purchased under agreements to resell.	9,300
Net loans.....	97,721
Assets held in trading accounts.....	
Premises and fixed assets.....	5,102
Other real estate owned.....	3,586
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	6,028
TOTAL ASSETS.....	\$ 160,614

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 27,724
Interest bearing.....	122,105
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	511
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	37
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	3,643
TOTAL LIABILITIES.....	\$ 154,020

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	3,142
Surplus.....	6,858
Undivided profits and capital reserves.....	-3,406
TOTAL EQUITY CAPITAL.....	\$ 6,594

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$ 160,614

Directors: Robert L. Cangelosi, Bobbie B. Crump, Sr., A. Bridger Eglin, Edward E. Evans, J. B. Olinde, Thomas E. Gibbens, Donald C. Haney, Richard M. Hill, M.D., David M. Neher, Mrs. Robert M. Rosenthal, John Schwab, George A. Foster, Jr.

CAPITAL BANK & TRUST CO.
Baton Rouge, East Baton Rouge Parish, Louisiana

1885 Wooddale Boulevard
 Post Office Box 2710 70821

Opened: May 20, 1955
 Phone: (504) 927-1220

OFFICERS

Chairman of the Board:
 R. L. Anderson, Jr.
 President:
 Richard K. Easterly
 Cashier:
 Stephen C. Ducote, Jr.

BRANCHES

Bon Marche	Riverside
Plank Road	University
Corporate Square	Main Street
O'Neal Lane	Cortana Plantation
Sherwood Village	Essen Plaza
South Sherwood	Monticello Office
Bluebonnet Branch	"EXTRA SERVICES
Woodlawn Park	TELLER" (1)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 53,294
Interest-bearing	
Securities.....	40,562
Federal Funds sold/securities purchased under agreements to resell.....	11,750
Net loans.....	551,183
Assets held in trading accounts.....	
Premises and fixed assets.....	16,735
Other real estate owned.....	10,550
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	53
Other assets.....	15,174
TOTAL ASSETS.....	\$ 499,301

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 110,342
Interest bearing.....	316,020
Federal funds purchased/securities sold under agreements	
to repurchase.....	48,575
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	5
Mortgage indebtedness and obligations under capitalized leases.....	280
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	480
Other liabilities.....	6,947
TOTAL LIABILITIES.....	\$ 482,649

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	4,000
Surplus.....	25,000
Undivided profits and capital reserves.....	-12,348
TOTAL EQUITY CAPITAL.....	\$ 16,652

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 499,301

Directors: Embree K. Easterly, Frank G. Sullivan, Jr., H. H. Holloway, Jr.,
 Wilbur W. Williams, Sidney E. Cox, Jack R. Jones, Jr., F. G. LeBlanc, Jr.,
 Edward D. Grant, Jr., Gerald W. Shelton

PELICAN TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

8211 Goodwood Boulevard
Suite A-2 70806

Opened: December 28, 1984
Phone: (504) 924-9649

OFFICERS

President:
James F. Abadie
Cashier:
James F. Abadie

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3
Interest-bearing	150
Securities.....	
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	
Assets held in trading accounts.....	
Premises and fixed assets.....	
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 153

LIABILITIES

Deposits:	
Noninterest bearing.....	\$
Interest bearing.....	
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	
TOTAL LIABILITIES.....	\$
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	100
Surplus.....	50
Undivided profits and capital reserves.....	3
TOTAL EQUITY CAPITAL.....	\$ 153
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 153

Directors: Sara S. Abadie, Andrew B. Ezell, Emile C. Rolfs, III, Frank A. Fertitta, James F. Abadie

DELTA BANK & TRUST COMPANY
Belle Chasse, Plaquemines Parish, Louisiana

611 Belle Chasse Highway North
Post Office Box 7010 70037-7010

Opened: January 4, 1956
Phone: (504) 394-9595

OFFICERS

Chairman of the Board:
Leander H. Perez, Jr.
President:
A. R. Johnson, III
Cashier:
Darrell D. Roy

BRANCHES

Buras-Triumph
Port Sulphur
Callendar Field
Venice

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	7,966
Interest-bearing		
Securities.....		28,485
Federal Funds sold/securities purchased under agreements to resell.		14,300
Net loans.....		63,293
Assets held in trading accounts.....		
Premises and fixed assets.....		4,261
Other real estate owned.....		565
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		5,216
TOTAL ASSETS.....	\$	122,086

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	20,218
Interest bearing.....		86,356
Federal funds purchased/securities sold under agreements		
to repurchase.....		4,520
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		600
Other liabilities.....		1,036
TOTAL LIABILITIES.....	\$	112,730

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,872
Surplus.....		3,064
Undivided profits and capital reserves.....		4,420
TOTAL EQUITY CAPITAL.....	\$	9,356

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 122,086**

Directors: W. D. Burmaster, A. R. Johnson III, T. P. Popich, R. C. Ansardi,
E. I. Kurtich, R. E. Prest IV, L. R. Chauvin, A. L. Lafrance, R. C. Ellzey,
Dominick Scandurro, Jr., Leander H. Perez, Jr., Howard H. Wilcox, Jr., Numa
C. Hero, Jr., Leander H. Perez III, Ernest D. Wootton

MISSISSIPPI RIVER BANK
Belle Chasse, Plaquemines Parish, Louisiana

112 Belle Chasse Highway
 Post Office Box 455 70037

Opened: October 10, 1980
 Phone: (504) 392-1111

OFFICERS

Chairman of the Board:
 Charles L. McCarty
 President:
 Michael M. Bush
 Cashier:
 Warren A. Scott

BRANCHES

Buras

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 999
Interest-bearing	1,130
Securities.....	1,214
Federal Funds sold/securities purchased under agreements to resell.....	3,150
Net loans.....	11,599
Assets held in trading accounts.....	
Premises and fixed assets.....	1,065
Other real estate owned.....	88
Investments in unconsolidated subsidiaries/associated companies.....	155
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	223
TOTAL ASSETS.....	\$ 19,423

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,286
Interest bearing.....	12,649
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	175
TOTAL LIABILITIES.....	\$ 17,110

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	850
Surplus.....	850
Undivided profits and capital reserves.....	613
TOTAL EQUITY CAPITAL.....	\$ 2,313
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 19,423

Directors: Charles S. Brown, Spiro Pavlovich, C. L. McCarty, A. L. Buras, Charles A. Thompson, M. M. Bush, Brian Bubrig, C. A. Giordano, F. J. Patti, Marilyn Lobrano, J. C. Ballay, III, Harris G. Fontenelle, Lawrence Tabony, Jr., W. Eric Lundin III, Robert R. Gravolet

BANK OF BENTON
Benton, Bossier Parish, Louisiana

196 Burt Boulevard
Post Office Box 98 71006

Opened: August 25, 1904
Phone: (318) 965-2221

OFFICERS

Chairman of the Board:
J. A. Dunnam, Jr.
President:
L. R. McCord
Cashier:
Lola H. Smith

BRANCHES

Palmetto Park
Bossier

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,584
Interest-bearing		
Securities.....		6,612
Federal Funds sold/securities purchased under agreements to resell.....		2,475
Net loans.....		12,758
Assets held in trading accounts.....		
Premises and fixed assets.....		886
Other real estate owned.....		1,336
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		847
TOTAL ASSETS.....	\$	27,478

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,148
Interest bearing.....		21,439
Federal funds purchased/securities sold under agreements -		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		400
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		251
TOTAL LIABILITIES.....	\$	25,238

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		1,800
Undivided profits and capital reserves.....		240
TOTAL EQUITY CAPITAL.....	\$	2,240
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	27,478

Directors: Flo W. Bigby, C. S. Myers, John B. Bundy, L. R. McCord,
Kayland E. Dickson, C. C. Parker, J. A. Dunnam, Jr.

BANK OF BERNICE
Bernice, Union Parish, Louisiana

409 Fourth Street
Post Office Box 508 71222

Opened: November 5, 1901
Phone: (518) 285-9077

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
Henry F. Warden

BRANCHES

Farmerville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 741
Interest-bearing	1,688
Securities.....	1,693
Federal Funds sold/securities purchased under agreements to resell.	5,725
Net loans.....	7,450
Assets held in trading accounts.....	
Premises and fixed assets.....	683
Other real estate owned.....	70
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	340
Other assets.....	
TOTAL ASSETS.....	\$ 18,390

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,526
Interest bearing.....	14,919
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	24
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	144
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 17,613
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 600
Common stock.....	900
Surplus.....	-723
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 777
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 18,390

Directors: Dr. M. W. Laurence, Jr., William A. Marbury, Jr., Virginia Lomax Marbury, James E. Davison, John F. Emory, Joe M. Hatley, Henry F. Warden

BANK OF THE MID-SOUTH
Bossier City, Bossier Parish, Louisiana

1961 Airline Drive
 Post Office Box 6328 71111

Opened: April 16, 1979
 Phone: (318) 747-2880

OFFICERS

Chairman of the Board:
 Raymond J. Hartsfield
 President:
 John W. Price
 Cashier:
 Johnny Benson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,541
Interest-bearing	
Securities.....	9,239
Federal Funds sold/securities purchased under agreements to resell.	4,050
Net loans.....	23,856
Assets held in trading accounts.....	
Premises and fixed assets.....	1,848
Other real estate owned.....	1,290
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	607
TOTAL ASSETS.....	\$ 43,431

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,641
Interest bearing.....	29,377
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	867
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	454
TOTAL LIABILITIES.....	\$ 40,339

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	1,900
Undivided profits and capital reserves.....	192
TOTAL EQUITY CAPITAL.....	\$ 3,092
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 43,431

Directors: Raymond J. Hartsfield, Jack Henry Clayton, Ted R. Cook, Jesse C. Deen, Billy Maxey, Lee Harvill, Dale Reid, Graham Rogers, Al Barrera, Susan Barrera, Dr. Simeon Wall, John W. Price, Mike Salter, Dr. Louis Sardinga, John Duncan, O. E. Price

FIRST BANKERS TRUST OF BOSSIER CITY
Bossier City, Bossier Parish, Louisiana

2719 East Texas Street
 Post Office Box 5255 71111

Opened: September 4, 1984
 Phone: (318) 747-5500

OFFICERS

Chairman of the Board:
 Auby D. Smith
 President:
 Robert G. Lunn
 Cashier:
 Jim A. Scott

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,380
Interest-bearing	728
Securities.....	6,679
Federal Funds sold/securities purchased under agreements to resell.	50
Net loans.....	21,348
Assets held in trading accounts.....	
Premises and fixed assets.....	181
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	814
TOTAL ASSETS.....	\$ 31,180

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,168
Interest bearing.....	26,156
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	232
TOTAL LIABILITIES.....	\$ 28,556

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,505
Surplus.....	756
Undivided profits and capital reserves.....	363
TOTAL EQUITY CAPITAL.....	\$ 2,624

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 31,180
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Directors: Ronald B. Fayard, Robert J. Hall, Dr. Billy D. McKellar, Albert J. Otto, Kenneth D. Stephenson, David S. Watkins, John R. Whittington

RED RIVER VALLEY BANK
Bossier City, Bossier Parish, Louisiana

1035 Airline Drive
 Post Office Box 5392 71171

Opened: March 15, 1973
 Phone: (318) 746-2165

OFFICERS

Chairman of the Board:
 Percy V. Hubbard
 President:
 Percy V. Hubbard
 Cashier:
 Johnny R. Francis

BRANCHES

South Bossier
 Bossier Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,777
Interest-bearing		54
Securities.....		18,363
Federal Funds sold/securities purchased under agreements to resell.		4,625
Net loans.....		48,780
Assets held in trading accounts.....		
Premises and fixed assets.....		2,403
Other real estate owned.....		244
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,453
TOTAL ASSETS.....	\$	80,699

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	10,324
Interest bearing.....		62,524
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		150
Other liabilities.....		1,466
TOTAL LIABILITIES.....	\$	74,464

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		560
Surplus.....		3,580
Undivided profits and capital reserves.....		2,095
TOTAL EQUITY CAPITAL.....	\$	6,235

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 80,699**

Directors: Charles S. G. Boone, Percy V. Hubbard, P. B. Lombardino, John W. Evans, Charlie G. James, Ronny J. Hampton, Don R. Johnson, J. Tim White, III, M. Kennon Harvill, Ralph C. Merritt

BREAUX BRIDGE BANK & TRUST CO.
Breaux Bridge, St. Martin Parish, Louisiana

728 Berard
Post Office Box 375 70517

Opened: October 7, 1961
Phone: (518) 332-2166

OFFICERS

Chairman of the Board:
Ernest M. Yongue
Cashier:
Adley J. Tribe

BRANCHES

Cecilia
"TELEOMATIC-24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,045
Interest-bearing		
Securities.....		7,345
Federal Funds sold/securities purchased under agreements to resell.		3,150
Net loans.....		21,072
Assets held in trading accounts.....		
Premises and fixed assets.....		1,287
Other real estate owned.....		144
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		985
TOTAL ASSETS.....	\$	36,028

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,478
Interest bearing.....		34,558
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		390
TOTAL LIABILITIES.....	\$	39,426

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		620
Surplus.....		1,000
Undivided profits and capital reserves.....		-5,018
TOTAL EQUITY CAPITAL.....	\$	-3,398

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 36,028**

Directors: Percy Cormier, Sr., James Bernard, John Devillier, Louis Francis Dupuis, Edwin Gaudin, John Guidry, Joseph Lester Huval, Clarence Olivier, Daniel Rodriguez, Terry Theriot

FARMERS-MERCHANTS BANK & TRUST COMPANY
Breaux Bridge, St. Martin Parish, Louisiana

101 South Main Street
Post Office Box 910 70517-0910

Opened: March 16, 1932
Phone: (518) 352-2115

OFFICERS

President:
Thomas J. Periou
Cashier:
Chester J. Guidry

BRANCHES

Cecilia
Henderson-Nina
Arnaudville
Park Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,790
Interest-bearing	5,560
Securities.....	41,993
Federal Funds sold/securities purchased under agreements to resell.	4,100
Net loans.....	32,865
Assets held in trading accounts.....	
Premises and fixed assets.....	884
Other real estate owned.....	2,494
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,608
TOTAL ASSETS.....	\$ 94,294

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,921
Interest bearing.....	67,573
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	968
TOTAL LIABILITIES.....	\$ 79,262
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	2,000
Surplus.....	5,600
Undivided profits and capital reserves.....	7,432
TOTAL EQUITY CAPITAL.....	\$ 15,032
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 94,294

Directors: W. O. Clause, George J. Champagne, Jr., John Herman LeGrange, Fred H. Mills, Sr., Patrick Huval, Vance J. Theriot, John Girard, Harold Kennison, Chester Lee Simon, Thomas J. Periou, LeeRoy J. Moberg, James Domengeaux

AVOYELLES TRUST & SAVINGS BANK
Bunkie, Avoyelles Parish, Louisiana

216 Southwest Main Street
 Post Office Box 88 71322-0530

Opened: July 12, 1932
 Phone: (518) 346-6604

OFFICERS

Chairman of the Board:
 Sterling C. Bain, Jr.
 President:
 Nelson M. Leecker
 Cashier:
 Donald D. Meeker

BRANCHES

Shirley Road
 Northside

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,412
Interest-bearing	600
Securities.....	5,705
Federal Funds sold/securities purchased under agreements to resell.	3,815
Net loans.....	28,528
Assets held in trading accounts.....	
Premises and fixed assets.....	336
Other real estate owned.....	195
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,695
TOTAL ASSETS.....	\$ 42,286

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,494
Interest bearing.....	31,960
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	810
Other liabilities.....	1,459
TOTAL LIABILITIES.....	\$ 40,723

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 50
Common stock.....	400
Surplus.....	1,100
Undivided profits and capital reserves.....	13
TOTAL EQUITY CAPITAL.....	\$ 1,563
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 42,286

Directors: S. C. Bain, Jr., G. F. Bubenzer, J. C. Callahan, Jr., Lanier Guillory, Roy D. Johnson, Jr., Dr. J. O. Laprairie, Jr., Nelson Lee, Donald Meeker, Fred P. Newton, J. David Smith, Marion B. Townsend

BUNKIE BANK & TRUST COMPANY
Bunkie, Avoyelles Parish, Louisiana

122 West Church Street
Post Office Box 100 71322

Opened: March 28, 1953
Phone: (318) 346-2668

OFFICERS

Chairman of the Board:
Sidney J. Lemoine
President:
John Ab Boatner, Jr.
Cashier:
James Lynn Bordelon

BRANCHES

Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,598
Interest-bearing	5,446
Securities.....	7,097
Federal Funds sold/securities purchased under agreements to resell.....	850
Net loans.....	18,953
Assets held in trading accounts.....	
Premises and fixed assets.....	781
Other real estate owned.....	361
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	586
TOTAL ASSETS.....	\$ 35,652

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,939
Interest bearing.....	28,552
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	161
TOTAL LIABILITIES.....	\$ 32,652

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	265
Surplus.....	935
Undivided profits and capital reserves.....	1,800
TOTAL EQUITY CAPITAL.....	\$ 3,000
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 35,652

Directors: Sidney J. Lemoine, John Ab Boatner, Jr., James Lynn Bordelon, M. D. Descant, Frank L. Mulhearn, Roland Gremillion, Thomas A. Durham, Robert Wright, John M. Lindsly, J. B. Luke

CAMERON STATE BANK
Cameron, Cameron Parish, Louisiana

School and Marshall Streets
Post Office Box 430 70631

Opened: January 15, 1966
Phone: (318) 775-7211

OFFICERS

Chairman of the Board:
Leslie R. Richard
President:
Robert W. Fruge
Cashier:
Baron G. Thomas

BRANCHES

Creole
Grand Chenier
Hackberry
Grand Lake - Sweet
Lake
Johnson Bayou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,345
Interest-bearing	
Securities.....	28,779
Federal Funds sold/securities purchased under agreements to resell.	5,800
Net loans.....	22,787
Assets held in trading accounts.....	
Premises and fixed assets.....	1,540
Other real estate owned.....	33
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	912
TOTAL ASSETS.....	\$ 62,196

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 14,787
Interest bearing.....	39,788
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	10
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	814
TOTAL LIABILITIES.....	\$ 55,399

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	2,000
Undivided profits and capital reserves.....	4,197
TOTAL EQUITY CAPITAL.....	\$ 6,797

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 62,196
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Directors: Neil R. Crain, E. J. Dronet, C. F. Hebert, Jerry G. Jones, Robert McHale, Enos J. Sturlese, Lionel A. Theriot, Sue C. Watson, Leslie R. Richard, Robert W. Fruge

PEOPLES BANK & TRUST CO. OF ST. BERNARD
Chalmette, St. Bernard Parish, Louisiana

9109 West Judge Perez Drive
 Post Office Box 1096 70044

Opened: November 18, 1960
 Phone: (504) 279-5211

OFFICERS

Chairman of the Board:
 Nicholas P. Trist, Jr.
 President:
 Nicholas P. Trist, Jr.
 Cashier:
 Dorothy R. Roper

BRANCHES

St. Bernard Highway
 Poydras
 Arabi
 Judge Perez

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 7,425
Interest-bearing	
Securities.....	33,107
Federal Funds sold/securities purchased under agreements to resell.	6,800
Net loans.....	52,849
Assets held in trading accounts.....	
Premises and fixed assets.....	4,264
Other real estate owned.....	713
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,730
TOTAL ASSETS.....	\$ 106,888

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 19,435
Interest bearing.....	74,387
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,782
TOTAL LIABILITIES.....	\$ 95,604

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	625
Surplus.....	3,875
Undivided profits and capital reserves.....	6,784
TOTAL EQUITY CAPITAL.....	\$ 11,284

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 106,888

Directors: R. J. Brennan, W. J. Connick, Dr. F. R. Dauterive, L. P. Diaz,
 Dr. Alvin Pailet, R. W. Mistrot, S. B. Nunez, Jr., Cheryl R. Pierce, Dorothy
 Roper, John F. Rowley, Nicholas P. Trist, Jr.

PEOPLES BANK
Chatham, Jackson Parish, Louisiana

Front and Barnett Street
Post Office Box 147 71226

Opened: January 17, 1908
Phone: (318) 249-2125

OFFICERS

Chairman of the Board:
E. F. Brown
President:
James E. Stuckey
Cashier:
Sharron Mosley

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	443
Interest-bearing		
Securities.....		440
Federal Funds sold/securities purchased under agreements to resell.....		1,575
Net loans.....		4,592
Assets held in trading accounts.....		
Premises and fixed assets.....		190
Other real estate owned.....		117
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		<u>113</u>
TOTAL ASSETS.....	\$	<u>7,470</u>

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	982
Interest bearing.....		5,711
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		<u>57</u>
TOTAL LIABILITIES.....	\$	<u>6,750</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		37
Surplus.....		300
Undivided profits and capital reserves.....		<u>383</u>
TOTAL EQUITY CAPITAL.....	\$	<u>720</u>
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	<u>7,470</u>

Directors: E. F. Brown, James E. Stuckey, D. G. Brunson, H. Alton Spillers, Jr., Ronnie B. Spillers, H. A. Spillers

THE FARMERS BANK & TRUST OF CHENEYVILLE
Cheneyville, Rapides Parish, Louisiana

Front and Wadsworth Streets
 Post Office Box 158 71325

Opened: July 1, 1946
 Phone: (318) 279-2141

OFFICERS

Chairman of the Board:
 Henry E. Blake
 President:
 Rodney D. Kendrick, Jr.
 Cashier:
 Jeanette V. Potts

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	293
Interest-bearing		
Securities.....		2,076
Federal Funds sold/securities purchased under agreements to resell.		575
Net loans.....		7,063
Assets held in trading accounts.....		
Premises and fixed assets.....		55
Other real estate owned.....		103
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		602
TOTAL ASSETS.....	\$	10,767

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	802
Interest bearing.....		9,070
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		158
TOTAL LIABILITIES.....	\$	10,030

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		60
Surplus.....		590
Undivided profits and capital reserves.....		87
TOTAL EQUITY CAPITAL.....	\$	737

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 10,767

Directors: Henry E. Blake, Gordon O. Ewin, Harvey E. Harper, Roy Linzay, Joe V. Parrino, Rodney D. Kendrick, Jr., Richard L. Lemoine, H. P. Wemple, Henry J. Vanderlick, Jr.

THE BANK OF CHOUDRANT
Choudrant, Lincoln Parish, Louisiana

425 Elm Street
Post Office Box 100 71227-0100

Opened: November 13, 1912
Phone: (518) 768-2531

OFFICERS

Chairman of the Board:
W. G. Kelly
President:
John F. Emory, Sr.
Cashier:
Robert E. Nutt

BRANCHES

Farmerville Highway

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 754
Interest-bearing	500
Securities.....	4,889
Federal Funds sold/securities purchased under agreements to resell.....	2,300
Net loans.....	10,869
Assets held in trading accounts.....	
Premises and fixed assets.....	724
Other real estate owned.....	89
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	273
TOTAL ASSETS.....	\$ 20,398

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,377
Interest bearing.....	15,302
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	224
TOTAL LIABILITIES.....	\$ 17,903

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	160
Surplus.....	1,152
Undivided profits and capital reserves.....	1,183
TOTAL EQUITY CAPITAL.....	\$ 2,495
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 20,398

Directors: W. G. Kelly, John Emory, Sr., Joe R. Aswell, J. W. Bennett, Thermon Holstead, W. A. J. Lewis, Dan E. O'Neal, Jr., James M. Ball, John E. Maxwell, L. C. Hammons, Robert W. Giles

CHURCH POINT BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

114 North Main Street
Post Office Box 100 70525

Opened: July 15, 1954
Phone: (518) 684-6503

OFFICERS

Chairman of the Board:
Grant Link
President:
Martin Andrus
Cashier:
Frances Fontenot

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 869
Interest-bearing	2,055
Securities.....	6,619
Federal Funds sold/securities purchased under agreements to resell.....	1,050
Net loans.....	12,049
Assets held in trading accounts.....	
Premises and fixed assets.....	538
Other real estate owned.....	346
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	458
TOTAL ASSETS.....	\$ 23,784

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,371
Interest bearing.....	17,689
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	176
TOTAL LIABILITIES.....	\$ 21,236

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	298
Surplus.....	548
Undivided profits and capital reserves.....	1,702
TOTAL EQUITY CAPITAL.....	\$ 2,548
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 23,784

Directors: Grant Link, Huey J. Gridry, Rodney Daugeaux, Jimmie M. Miller, Carol J. Richard, Donald J. Higginbotham, Glenn Grenillion, W. C. Sandoz, Alvin Smith, Martin Andrus, Kermit Comeaux, Nolton Wilks, Paul D. Matte

FARMERS STATE BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

110 West Plaquemine Street
 Post Office Box 9 70525

Opened: January 3, 1944
 Phone: (518) 684-3301

OFFICERS

Chairman of the Board:
 P. Roy Horecky
 President:
 M. W. Scanlan, Jr.
 Cashier:
 Effie C. Richard

BRANCHES

South Main Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,199
Interest-bearing	505
Securities.....	15,726
Federal Funds sold/securities purchased under agreements to resell.....	5,400
Net loans.....	22,969
Assets held in trading accounts.....	
Premises and fixed assets.....	558
Other real estate owned.....	785
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,174
TOTAL ASSETS.....	\$ 49,314

LIABILITIES

Deposits:	
Noninterest-bearing.....	\$ 6,957
Interest-bearing.....	37,569
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	432
TOTAL LIABILITIES.....	\$ 44,958

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	800
Surplus.....	1,400
Undivided profits and capital reserves.....	2,156
TOTAL EQUITY CAPITAL.....	\$ 4,356

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL..... \$ 49,314**

Directors: E. G. Brouillette, E. D. Daigle, Lawrence Olivier, Owen Guidry,
 Francis M. Burleigh, Jr., M. W. Scanlan, Jr., Alfred J. Daigle, Charles
 F. Daigle, P. Roy Horecky, Perry Smith, Sr., Hillman Miller, M. R. Voitier

CLINTON BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

St. Helena and Liberty Streets
 Post Office Box 967 70722

Opened: September 5, 1933
 Phone: (504) 683-3371

OFFICERS

Chairman of the Board:
 Isaac G. McKnight
 President:
 L. C. McKnight, Jr. (Acting)
 Cashier:
 Pauline H. Olson

BRANCHES

Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,016
Interest-bearing		
Securities.....		8,676
Federal Funds sold/securities purchased under agreements to resell.....		3,500
Net loans.....		31,468
Assets held in trading accounts.....		
Premises and fixed assets.....		2,681
Other real estate owned.....		936
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		590
TOTAL ASSETS.....	\$	49,867

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,109
Interest bearing.....		43,339
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		493
TOTAL LIABILITIES.....	\$	47,941

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		594
Surplus.....		2,077
Undivided profits and capital reserves.....		-545
TOTAL EQUITY CAPITAL.....	\$	1,926

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$ 49,867

Directors: Carl E. Bunch, R. C. Graham, Bob R. Jones, John M. Powell, Jr., Leslie D. Ligon, Jr., W. T. Wheat, Isaac G. McKnight, L. C. McKnight, Jr., G. Hal Ware, Jr.

FELICIANA BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

Hwy. 67 South
 Post Office Box 247 70722

Opened: February 4, 1904
 Phone: (504) 683-8565

OFFICERS

Chairman of the Board:
 J. J. Johnson
 President:
 Frank D. McCutcheon
 Cashier:
 Mark L. Kemp

BRANCHES

Norwood
 Bluff Creek

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,608
Interest-bearing	
Securities.....	8,238
Federal Funds sold/securities purchased under agreements to resell.	2,975
Net loans.....	22,877
Assets held in trading accounts.....	
Premises and fixed assets.....	671
Other real estate owned.....	665
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	691
TOTAL ASSETS.....	\$ 38,725

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,482
Interest bearing.....	27,171
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	100
Other liabilities.....	299
TOTAL LIABILITIES.....	\$ 35,052

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	255
Surplus.....	1,156
Undivided profits and capital reserves.....	2,262
TOTAL EQUITY CAPITAL.....	\$ 3,673

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....** **\$ 38,725**

Directors: J. J. Johnson, Frank D. McCutcheon, J. I. Stewart, P. L. Kennedy,
 Sue H. Long, George D. Haynes, Douglas Jelks, Lamont Rowe, L. R. Lindsay, Ovis
 Herrod, W. Lee Overton

COLFAX BANKING COMPANY
Colfax, Grant Parish, Louisiana

625 8th Street
Post Office Box 247 71417

Opened: September 18, 1933
Phone: (318) 627-3161

OFFICERS

Chairman of the Board:
Robert C. Tumminello
President:
Sammy J. Bonnette
Cashier:
W. T. McCain, Jr.

BRANCHES

Pollock
Dry Prong

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,887
Interest-bearing	2,395
Securities.....	7,202
Federal Funds sold/securities purchased under agreements to resell.	1,700
Net loans.....	5,971
Assets held in trading accounts.....	
Premises and fixed assets.....	617
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	229
Other assets.....	
TOTAL ASSETS.....	\$ 20,001

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,697
Interest bearing.....	11,074
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	92
TOTAL LIABILITIES.....	\$ 17,863
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 50
Common stock.....	850
Surplus.....	1,238
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 2,138
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 20,001

Directors: R. C. Tumminello, Q. A. Hargis, Jr., Randall M. McNeely, Sammy J. Bonnette, R. C. Hargis, T. T. Tumminello, Everette Nelms, W. T. McCain, Jr.

CALDWELL BANK & TRUST COMPANY
Columbia, Caldwell Parish, Louisiana

Pearl and Main
Post Office Box 1749 71418

Opened: January 12, 1903
Phone: (318) 649-2351

OFFICERS

Chairman of the Board:
Dr. E. L. Carroll, Sr.
President:
Robert J. Leen
Cashier:
R. E. Chapman

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,619
Interest-bearing	100
Securities.....	10,804
Federal Funds sold/securities purchased under agreements to resell.	1,800
Net loans.....	14,956
Assets held in trading accounts.....	
Premises and fixed assets.....	275
Other real estate owned.....	173
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	766
TOTAL ASSETS.....	\$ 30,493

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,418
Interest bearing.....	22,218
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	207
TOTAL LIABILITIES.....	\$ 26,843

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	400
Surplus.....	800
Undivided profits and capital reserves.....	2,450
TOTAL EQUITY CAPITAL.....	\$ 3,650
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 30,493

Directors: Dr. L. R. Adams, Jr., Dr. E. L. Carroll, Sr., R. E. Chapman, Hans Kern, Dorothy B. Eglin, John J. McKeithen, Robert F. Meredith, III, Cameron Minard, Robert J. Lee, J. M. Rowland, James Turner, Jr.

CITIZENS PROGRESSIVE BANK
Columbia, Caldwell Parish, Louisiana

Main Street
Post Office Box 1689 71418

Opened: November 11, 1918
Phone: (318) 649-6136

OFFICERS

Chairman of the Board:
Russell O. Cummings, Sr.
President:
Perry H. Smith
Cashier:
Janice Jacobson

BRANCHES

Grayson

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,446
Interest-bearing		206
Securities.....		3,946
Federal Funds sold/securities purchased under agreements to resell.		1,800
Net loans.....		15,957
Assets held in trading accounts.....		
Premises and fixed assets.....		597
Other real estate owned.....		105
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		713
TOTAL ASSETS.....	\$	24,570

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,459
Interest bearing.....		17,368
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		148
TOTAL LIABILITIES.....	\$	21,975

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		700
Undivided profits and capital reserves.....		1,695
TOTAL EQUITY CAPITAL.....	\$	2,595

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	24,570

Directors: Russell O. Cummings, Sr., W. R. Kitchens, Mary L. Douglas, George Wear, Floyd G. Johnston, Perry H. Smith, Frances Childers

COTTONPORT BANK
Cottonport, Avoyelles Parish, Louisiana

106 Cottonport Avenue
Post Office Box 367 71327

Opened: September 15, 1902
Phone: (318) 876-3341

OFFICERS

Chairman of the Board:
Eloise L. Gremillion
President:
A. J. Roy, Jr.
Cashier:
Richard A. Rosa

BRANCHES

Plaucheville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,183
Interest-bearing		2,647
Securities.....		8,085
Federal Funds sold/securities purchased under agreements to resell.		400
Net loans.....		11,133
Assets held in trading accounts.....		
Premises and fixed assets.....		491
Other real estate owned.....		441
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		572
TOTAL ASSETS.....	\$	24,952

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,439
Interest bearing.....		19,087
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		235
TOTAL LIABILITIES.....	\$	22,761

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		528
Undivided profits and capital reserves.....		1,463
TOTAL EQUITY CAPITAL.....	\$	2,191
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	24,952

Directors: Andre D. Coco, Geneva D. Coco, Louis B. Coco, Sr., Eloise L. Gremillion, Hugh F. Gremillion, Sr., Gano D. Lemoine, Jr., Steve J. Normand, A. J. Roy, Jr., Fred C. Vollman

AMERICAN BANK & TRUST COMPANY
Coushatta, Red River Parish, Louisiana

1625 Ringgold Avenue
 Post Office Drawer "D" 71019

Opened: September 14, 1964
 Phone: (318) 932-5776

OFFICERS

Chairman of the Board:
 Maxie L. Almond
 President:
 Thomas M. Glass
 Cashier:
 Orie F. Williams

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 890
Interest-bearing	1,399
Securities.....	8,389
Federal Funds sold/securities purchased under agreements to resell.	500
Net loans.....	12,241
Assets held in trading accounts.....	
Premises and fixed assets.....	297
Other real estate owned.....	911
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	331
TOTAL ASSETS.....	\$ 24,958

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,626
Interest bearing.....	20,712
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	159
TOTAL LIABILITIES.....	\$ 23,497

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	462
Surplus.....	1,689
Undivided profits and capital reserves.....	-690

TOTAL EQUITY CAPITAL.....\$ 1,461

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 24,958**

Directors: Maxie L. Almond, Thomas M. Glass, Dan Spofford, Donald G. Horton,
 Earl Pedelahore, Jr., Peter Vacari, Tom Gillen, Reginald Martinez, Ed Riecke,
 Tom Byrd, Allan Despres

BANK OF COUSHATTA
Coushatta, Red River Parish, Louisiana

1525 Ringgold Avenue
 Post Office Drawer "A" 71019-2001

Opened: November 6, 1897
 Phone: (318) 932-3491

OFFICERS

Chairman of the Board:
 Jackie D. Huckabay, M.D.
 President:
 M. Gerald Holland
 Cashier:
 Bobby R. Gahagan

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,475
Interest-bearing		1,499
Securities.....		14,982
Federal Funds sold/securities purchased under agreements to resell.		2,800
Net loans.....		25,702
Assets held in trading accounts.....		
Premises and fixed assets.....		762
Other real estate owned.....		1,451
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		<u>1,426</u>
TOTAL ASSETS.....	\$	<u>51,097</u>

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,683
Interest bearing.....		58,683
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		322
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		<u>353</u>
TOTAL LIABILITIES.....	\$	<u>46,041</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		220
Surplus.....		1,950
Undivided profits and capital reserves.....		<u>2,886</u>
TOTAL EQUITY CAPITAL.....	\$	<u>5,056</u>

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 51,097**

Directors: Edward Lemoyne Adams, Henry W. Bethard, III, Bobby R. Gahagan, William J. Defee, III, M.D., Ivy L. Dickson, Jackie D. Huckabay, M.D., Harry B. Lawson, Jr., G. E. Tisdale, Jr., M. Gerald Holland

CITIZENS BANK & TRUST COMPANY
Covington, St. Tammany Parish, Louisiana

222 N. New Hampshire Street
Post Office Drawer 748 70434

Opened: May 10, 1946
Phone: (504) 892-3776

OFFICERS

President:
Louis D. Ross
Cashier:
Louis D. Ross, Jr.

BRANCHES

Mandeville
Claiborne Hill
Gause Boulevard
Abita Springs
Barker's Corner
City Hall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,214
Interest-bearing.....		510
Securities.....		13,405
Federal funds sold/securities purchased under agreements to resell.....		2,100
Net loans.....		22,960
Assets held in trading accounts.....		
Premises and fixed assets.....		1,242
Other real estate owned.....		728
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,183
TOTAL ASSETS.....	\$	47,342

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	11,238
Interest bearing.....		31,975
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		671
Other liabilities.....		883
TOTAL LIABILITIES.....	\$	44,767

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,470
Surplus.....		770
Undivided profits and capital reserves.....		335
TOTAL EQUITY CAPITAL.....	\$	2,575
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	47,342

Directors: John E. Brandt, Jr., Wilfred J. Glockner, John W. Leveson, Louis D. Ross, Louis D. Ross, Jr., R. N. Salter, Jr., A. R. Smith, Jr.

BANK OF COMMERCE & TRUST COMPANY
Crowley, Acadia Parish, Louisiana

326 N. Avenue "G"
Post Office Box 246 70527

Opened: March 31, 1926
Phone: (318) 783-2201

OFFICERS

Chairman of the Board:
J. W. Landry, Jr.
President:
John W. Sarver
Cashier:
Robert L. Boone

BRANCHES

Iota
Rayne
Northpark
Mermentau
"COMMERCE EXPRESS 24" (2)

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	7,849
Interest-bearing.....		2,000
Securities.....		51,092
Federal Funds sold/securities purchased under agreements to resell.....		9,775
Net loans.....		59,780
Assets held in trading accounts.....		
Premises and fixed assets.....		937
Other real estate owned.....		2,143
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		5,421
TOTAL ASSETS.....	\$	138,997

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	21,648
Interest bearing.....		103,799
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		2,340
TOTAL LIABILITIES.....	\$	127,787

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		525
Surplus.....		3,475
Undivided profits and capital reserves.....		7,210
TOTAL EQUITY CAPITAL.....	\$	11,210
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	138,997

Directors: F. A. Bacon, Jr., Norris Breaux, G. E. Dore, R. S. Foreman,
F. H. Gladney, Causby Hamie, Jr., J. A. Heinen, J. H. Hobgood, Jr.,
P. R. Horecky, J. W. Landry, Jr., Martin Petitjean, II, John W. Sarver,
M. W. Scanlan, Jr., V. Floyd Trahan, Jr.

LOUISIANA BANK AND TRUST COMPANY
Crowley, Acadia Parish, Louisiana

128 E. 5th Street
 Post Office Box 496 70527-0496

Opened: September 24, 1960
 Phone: (318) 783-0412

OFFICERS

Chairman of the Board:
 Edmund M. Reggie
 President:
 Lutha T. Thibodeaux (Acting)
 Cashier:
 Lutha T. Thibodeaux,

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,551
Interest-bearing	15
Securities.....	9,351
Federal Funds sold/securities purchased under agreements to resell.	725
Net loans.....	12,117
Assets held in trading accounts.....	
Premises and fixed assets.....	272
Other real estate owned.....	2,971
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,334</u>
TOTAL ASSETS.....	\$ 29,336

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,795
Interest bearing.....	21,198
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	348
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>554</u>
TOTAL LIABILITIES.....	\$ 28,895

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	1,000
Undivided profits and capital reserves.....	<u>-1,159</u>
TOTAL EQUITY CAPITAL.....	\$ 441
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 29,336

Directors: Bernard Regan, Frem F. Boustany, Jr., M.D., Charles W. Rourk, Thomas K. Regan

CAPITAL BANK OF DELHI
Delhi, Richland Parish, Louisiana

100 Oak Street
 Post Office Box 247 71232

Opened: December 31, 1981
 Phone: (318) 878-9762

OFFICERS

Chairman of the Board:
 F. L. Bryant
 President:
 Ronnie Myrick

BRANCHES

Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,679
Interest-bearing	100
Securities.....	8,741
Federal Funds sold/securities purchased under agreements to resell.	2,450
Net loans.....	22,086
Assets held in trading accounts.....	
Premises and fixed assets.....	780
Other real estate owned.....	35
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,471
TOTAL ASSETS.....	\$ 37,342

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,630
Interest bearing.....	28,064
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	39
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	782
TOTAL LIABILITIES.....	\$ 33,515

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 375
Common stock.....	2,125
Surplus.....	1,327
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 3,827
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 37,342

Directors: F. L. Bryant, Frank E. Maxwell, Jr., Clovis Prisock, Charles A. Black, Neal D. McEacharn, Sr., Hugh C. Watson, Jr., M.D., Roddy Williams, Larry W. Pickett

GUARANTY BANK & TRUST COMPANY OF DELHI, LOUISIANA
Delhi, Richland Parish, Louisiana

108 Oak Street
 Post Office Box 8 71232

Opened: October 15, 1966
 Phone: (318) 878-3703

OFFICERS

Chairman of the Board:
 James K. Sehon
 President:
 James A. Hopson
 Cashier:
 Georgie Lee Roberson

BRANCHES

Rayville
 Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,180
Interest-bearing	5,518
Securities.....	9,053
Federal Funds sold/securities purchased under agreements to resell.	325
Net loans.....	18,085
Assets held in trading accounts.....	
Premises and fixed assets.....	680
Other real estate owned.....	471
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	88
Intangible assets.....	
Other assets.....	565
TOTAL ASSETS.....	\$ 36,965

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,649
Interest bearing.....	28,616
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	15
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	88
Notes and debentures subordinated to deposits.....	
Other liabilities.....	416
TOTAL LIABILITIES.....	\$ 32,784

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	499
Surplus.....	1,501
Undivided profits and capital reserves.....	2,181
TOTAL EQUITY CAPITAL.....	\$ 4,181
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 36,965

Directors: Albert C. Christman, J. F. O'Neal, W. Briggs Hopson, J. K. Sehon, James T. Strong, Don Trichel, William R. Coenen, Jr., Prentiss A. Wilks, Jr., James A. Hopson

LIVINGSTON BANK
Denham Springs, Livingston Parish, Louisiana

116 N. Range Avenue
Post Office Box 1659 70726

Opened: January 2, 1941
Phone: (504) 665-8981

OFFICERS

Chairman of the Board:
Jack C. Odom
President:
John W. Peak

BRANCHES

Albany
Livingston
Walker
Plantation
"TRANSACTION"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,356
Interest-bearing	
Securities.....	26,679
Federal Funds sold/securities purchased under agreements to resell.	8,100
Net loans.....	65,988
Assets held in trading accounts.....	
Premises and fixed assets.....	3,372
Other real estate owned.....	3,087
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,687
TOTAL ASSETS.....	\$ 114,269

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 16,169
Interest bearing.....	93,228
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	1,082
Mortgage indebtedness and obligations under capitalized leases....	140
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	286
Other liabilities.....	939
TOTAL LIABILITIES.....	\$ 111,844

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 360
Common stock.....	2,342
Surplus.....	4,232
Undivided profits and capital reserves.....	-4,509
TOTAL EQUITY CAPITAL.....	\$ 2,425

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 114,269**

Directors: B. E. Booth, E. T. Parker, Dr. Milton Hughes, C. G. Hornsby,
Dr. Edwin Walker, Victor Varnado, E. S. Easterly, Jr., J. E. Price, J. W. Peak,
John Coxe, Sr., M. J. Simoneaux, Dr. Jimmy B. Smith, Jack C. Odom

TUSCALOOSA COMMERCE BANK
Denham Springs, Livingston Parish, Louisiana

1440 South Range Avenue 70726

Opened: August 2, 1982
 Phone: (504) 664-2680

OFFICERS

Chairman of the Board:
 Alex Theriot, Jr.
 President:
 James G. Evans
 Cashier:
 Luther J. Simon

BRANCHES

Walker

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,625
Interest-bearing	5,075
Securities.....	3,654
Federal Funds sold/securities purchased under agreements to resell.....	5,300
Net loans.....	17,103
Assets held in trading accounts.....	
Premises and fixed assets.....	898
Other real estate owned.....	411
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	720
TOTAL ASSETS.....	\$ 34,786

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,007
Interest bearing.....	26,101
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	248
TOTAL LIABILITIES.....	\$ 33,356

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,783
Surplus.....	907
Undivided profits and capital reserves.....	-1,260
TOTAL EQUITY CAPITAL.....	\$ 1,430
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 34,786

Directors: Clarence J. Berthelot, Mack Bradley, Calvin Fayard, Jr., Roy L. Fore, Jr., Richard E. Keeton, D.V.M., Gayle J. McLavy, Arthur Perkins, Sr., C. Jerry Smith, Sr., Alex Theriot, Jr., James G. Evans

CITY SAVINGS BANK & TRUST COMPANY
DeRidder, Beauregard Parish, Louisiana

301 North Pine Street
 Post Office Box 550 70634

Opened: May 18, 1928
 Phone: (318) 463-8661

OFFICERS

Chairman of the Board:
 Merle Harper
 President:
 Tom Dischler
 Cashier:
 Kenneth J. Devillier

BRANCHES

CSB Motor Bank - East
 Merryville
 North

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,318
Interest-bearing	1,010
Securities.....	9,536
Federal Funds sold/securities purchased under agreements to resell.	4,750
Net loans.....	25,271
Assets held in trading accounts.....	
Premises and fixed assets.....	967
Other real estate owned.....	1,551
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,287
TOTAL ASSETS.....	\$ 47,690

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,432
Interest bearing.....	34,871
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	750
Other liabilities.....	846
TOTAL LIABILITIES.....	\$ 45,899

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	980
Surplus.....	2,802
Undivided profits and capital reserves.....	-1,991
TOTAL EQUITY CAPITAL.....	\$ 1,791

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 47,690
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Directors: Etienne R. Brown, M.D., Frances Caldwell, W. E. Hall, Jr., Merle Harper, Randolph D. Hayes, Johnny Haynes, Eldridge L. Morris, Robert A. Scalfi, Horace Wingate, Thomas Dischler

STATE BANK AND TRUST COMPANY
Donaldsonville, Ascension Parish, Louisiana

400 Mississippi Street
 Post Office Box 649 70346

Opened: March 15, 1947
 Phone: (504) 473-3181

OFFICERS

President:
 Eugene H. Graugnard
 Cashier:
 Hermence L. Guillot

BRANCHES

Bayou Road
 Gonzales

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,698
Interest-bearing.....	1,537
Securities.....	11,074
Federal Funds sold/securities purchased under agreements to resell.....	700
Net loans.....	18,926
Assets held in trading accounts.....	
Premises and fixed assets.....	1,399
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	747
TOTAL ASSETS.....	\$ 36,081

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,336
Interest bearing.....	26,025
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	469
TOTAL LIABILITIES.....	\$ 32,830

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	152
Surplus.....	1,677
Undivided profits and capital reserves.....	1,422
TOTAL EQUITY CAPITAL.....	\$ 3,251
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 36,081

Directors: Kenneth Bailey, Roy Foise, M.D., Joseph Mistretta, Stephen Robert, Eugene Graugnard, Bennett Harp, Lawrence Noel, III, James Graugnard, Allan Robert, A. J. Simoneaux

BANK OF ERATH
Erath, Vermilion Parish, Louisiana

105 West Edwards Avenue
 Post Office Drawer "B" 70533

Opened: November 18, 1910
 Phone: (518) 937-5816

OFFICERS

Chairman of the Board:
 Paul G. Moresi, Jr.
 President:
 Wilmer J. Delcambre
 Cashier:
 Keith Simon

BRANCHES

Delcambre
 Abbeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,899
Interest-bearing	500
Securities.....	17,559
Federal Funds sold/securities purchased under agreements to resell.	4,300
Net loans.....	12,060
Assets held in trading accounts.....	
Premises and fixed assets.....	903
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	607
TOTAL ASSETS.....	\$ 38,828

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,687
Interest bearing.....	27,868
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	403
TOTAL LIABILITIES.....	\$ 33,958

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	900
Undivided profits and capital reserves.....	3,670
TOTAL EQUITY CAPITAL.....	\$ 4,870
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 38,828

Directors: Paul G. Moresi, Jr., Juanita W. Caldwell, Wilmer J. Delcambre, Paul G. Moresi, W. R. Peets, Robert H. Hebert

FIRST ACADIANA BANK
Eunice, St. Landry Parish, Louisiana

200 North Second Street
Post Office Drawer 1069 70535

Opened: October 1, 1965
Phone: (318) 457-8191

OFFICERS

Chairman of the Board:
Grady B. Lowe
President:
Veil David DeVillier
Cashier:
Kenneth P. Frey

BRANCHES

Drive-Up
Acadiana West Gate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,120
Interest-bearing	
Securities.....	13,933
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	36,251
Assets held in trading accounts.....	
Premises and fixed assets.....	1,582
Other real estate owned.....	1,605
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,262
TOTAL ASSETS.....	\$ 56,753

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,305
Interest bearing.....	44,928
Federal funds purchased/securities sold under agreements	
to repurchase.....	1,250
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	11
Mortgage indebtedness and obligations under capitalized leases....	547
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	579
TOTAL LIABILITIES.....	\$ 52,620

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	2,500
Undivided profits and capital reserves.....	1,033
TOTAL EQUITY CAPITAL.....	\$ 4,133

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 56,753

Directors: Grady B. Lowe, Whitney Ardoin, V. David DeVillier, Charles Aguilard, Eddie Brown, Sr., Dr. R. E. Landreneau, Jr., Dr. Brian N. Heinen, Bruce Brown, Glenn LaHaye, Joseph E. DeVillier, Joseph P. Cashen, Jr., James F. Dupre, Michael Dupre

FIRST BANK OF EUNICE
Eunice, St. Landry Parish, Louisiana

500 West Park Avenue
 Post Office Drawer 1125 70535-1125

Opened: January 11, 1982
 Phone: (318) 457-8184

OFFICERS

Chairman of the Board:
 Mitchell N. Ashy
 President:
 Conley J. Dutreix
 Cashier:
 Roland J. Tauzin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	1,464
Interest-bearing	500
Securities.....	5,483
Federal Funds sold/securities purchased under agreements to resell.	1,300
Net loans.....	14,355
Assets held in trading accounts.....	
Premises and fixed assets.....	535
Other real estate owned.....	335
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	452
TOTAL ASSETS.....	\$ 24,424

LIABILITIES

Deposits:	
Noninterest bearing.....	3,009
Interest bearing.....	18,926
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	258
TOTAL LIABILITIES.....	\$ 22,193

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 500
Common stock.....	700
Surplus.....	1,031
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 2,231
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 24,424

Directors: Thomas E. Powell, Sr., Conley J. Dutreix, Leon Stelly, Aaron Frank McGee, S. Paul Rozas, Ira Richard, Shelby Manuel, Herline Duplechin, Brian J. Tanner

TRI-PARISH BANK & TRUST COMPANY
Eunice, St. Landry Parish, Louisiana

301 West Laurel
 Post Office Box 1029 70535-1029

Opened: January 10, 1944
 Phone: (318) 457-7341

OFFICERS

President:
 E. Warner Veillon
 Cashier:
 Kent J. Guidry

BRANCHES

Maple Avenue
 West Laurel

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,185
Interest-bearing	7,433
Securities.....	15,821
Federal Funds sold/securities purchased under agreements to resell.	9,650
Net loans.....	24,713
Assets held in trading accounts.....	
Premises and fixed assets.....	1,490
Other real estate owned.....	1,080
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,185
TOTAL ASSETS.....	\$ 62,557

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,349
Interest bearing.....	48,041
Federal funds purchased/securities sold under agreements	
to repurchase.....	1,365
Demand notes issued to the U.S. Treasury.....	362
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	792
TOTAL LIABILITIES.....	\$ 56,909

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	1,000
Undivided profits and capital reserves.....	3,648
TOTAL EQUITY CAPITAL.....	\$ 5,648

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....

\$ 62,557

Directors: F. J. DeRouen, Jr., M.D., Reynald P. Fontenot, Cedric Fruge, Daniel Guillory, J. Dudley Guillory, Neil Henderson, Raynold Loewer, H. Edwin McGlasson, E. Warner Veillon, Jacque Pucheu, Jr., E. Pat Manuel, Sylvan J. Manuel, M.D.

THE D'ARBONNE BANK AND TRUST COMPANY
Farmerville, Union Parish, Louisiana

310 East Water Street
Post Office Box 369 71241

Opened: March 26, 1980
Phone: (318) 368-2501

OFFICERS

Chairman of the Board:
Gary Brannon
President:
Gary Brannon
Cashier:
Jo Ann Martin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 795
Interest-bearing.....	300
Securities.....	1,645
Federal Funds sold/securities purchased under agreements to resell.....	575
Net loans.....	9,363
Assets held in trading accounts.....	
Premises and fixed assets.....	145
Other real estate owned.....	323
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	218
TOTAL ASSETS.....	\$ 13,364

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 825
Interest bearing.....	11,490
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	158
TOTAL LIABILITIES.....	\$ 12,473

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 950
Common stock.....	500
Surplus.....	400
Undivided profits and capital reserves.....	-959
TOTAL EQUITY CAPITAL.....	\$ 891

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 13,364
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Directors: Gary Brannon, Gary Wood, Peggy Allen, Jim Hall, Randall Allison

FIRST UNITED BANK
Farmerville, Union Parish, Louisiana

200 North Main Street
Post Office Box 725 71241

Opened: November 18, 1933
Phone: (318) 368-3111

OFFICERS

Chairman of the Board:
James E. Fuller
President:
Ben F. Post
Cashier:
Carolyn Hanry

BRANCHES

"LIBBY"
Western

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,623
Interest-bearing	399
Securities.....	21,691
Federal Funds sold/securities purchased under agreements to resell.....	100
Net loans.....	41,129
Assets held in trading accounts.....	
Premises and fixed assets.....	1,032
Other real estate owned.....	1,364
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,296
TOTAL ASSETS.....	\$ 70,634

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,026
Interest bearing.....	54,383
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	174
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	712
TOTAL LIABILITIES.....	\$ 64,295

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	250
Surplus.....	1,750
Undivided profits and capital reserves.....	4,539
TOTAL EQUITY CAPITAL.....	\$ 6,339

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 70,634**

Directors: M. Stein Baughman, James E. Fuller, Robert L. Fuller, Ben F. Post, Zeke E. Tettleton, Rodney M. Johnson, James S. Wade, William R. Alexander, John L. Sheehan, Clifton McIntosh

LOUISIANA CENTRAL BANK
Ferriday, Concordia Parish, Louisiana

302 Louisiana Avenue
 Post Office Box 391 71334

Opened: October 1, 1973
 Phone: (518) 757-8601

OFFICERS

Chairman of the Board:
 Gerald DeLaune
 President:
 Billy W. Estes
 Cashier:
 Lenora Prather

BRANCHES

Vidalia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,766
Interest-bearing	
Securities.....	6,910
Federal funds sold/securities purchased under agreements to resell.....	5,600
Net loans.....	23,027
Assets held in trading accounts.....	
Premises and fixed assets.....	1,363
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,426
TOTAL ASSETS.....	\$ 40,092

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,847
Interest bearing.....	30,477
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	475
TOTAL LIABILITIES.....	\$ 36,799

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	578
Surplus.....	617
Undivided profits and capital reserves.....	2,098
TOTAL EQUITY CAPITAL.....	\$ 3,293

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 40,092
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Directors: Gerald F. DeLaune, Purser Raborn, Claude Current, C. J. Schiele, Maurice Gremillion, Jack McEmore, Robert Lehmann, Billy W. Estes, Steve Whittington

COMMERCIAL BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

521 Main Street
Post Office Box 575 70538

Opened: December 10, 1906
Phone: (518) 828-5140

OFFICERS

Chairman of the Board:
Paul A. Melton
President:
Paul A. Melton
Cashier:
Leon K. Stiel, Jr.

BRANCHES

Baldwin
Customer Convenience
Center
Edward H. Peterman
Westside

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,256
Interest-bearing.....	910
Securities.....	28,522
Federal Funds sold/securities purchased under agreements to resell.....	5,000
Net loans.....	45,702
Assets held in trading accounts.....	
Premises and fixed assets.....	1,807
Other real estate owned.....	675
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,201
TOTAL ASSETS.....	\$ 89,053

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,895
Interest bearing.....	65,918
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,156
TOTAL LIABILITIES.....	\$ 77,969

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	3,300
Undivided profits and capital reserves.....	7,184
TOTAL EQUITY CAPITAL.....	\$ 11,084
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 89,053

Directors: Carl W. Bauer, Albert Blevins, Jr., Clegg Caffery, Sr., Fred Y. Clark, P. J. DeGravelles, Jr., Murphy Foster, Jr., Tamos Joseph, Paul Melton, John Noland, Edward Smith, David Stiel, Jr., James Poindexter, George Thomson, Alberto Zuniga, Newman Trowbridge, Jr.

THE ST. MARY BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

1504 Hospital Avenue
Post Office Box 587 70538

Opened: September 1, 1906
Phone: (318) 828-0560

OFFICERS

Chairman of the Board:
W. McKerall O'Niell, Jr.
President:
Pat A. Strong
Cashier:
Berwick B. Chauvin

BRANCHES

Baldwin
Centerville
St. Mary Bank & Trust
Company
"24-HOUR TELLER"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,314
Interest-bearing		300
Securities.....		14,456
Federal Funds sold/securities purchased under agreements to resell.....		10,450
Net loans.....		26,225
Assets held in trading accounts.....		
Premises and fixed assets.....		3,482
Other real estate owned.....		81
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,692
TOTAL ASSETS.....	\$	61,000

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	9,314
Interest bearing.....		41,546
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,096
TOTAL LIABILITIES.....	\$	51,956

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		300
Surplus.....		3,300
Undivided profits and capital reserves.....		5,444
TOTAL EQUITY CAPITAL.....	\$	9,044
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	61,000

Directors: R. L. Allain, C. G. Dressel, Albert Euhman, Jr., James Bailey, III, C. W. Hanagriff, Jr., W. McKerall O'Niell, Jr., W. J. Breaux, J. E. Hine, Pat A. Strong, D. T. Caffery, Tom Horne, Sr., B. C. Thomson, R. Scott Tibbs

FIRST STATE BANK AND TRUST COMPANY
Franklinton, Washington Parish, Louisiana

946 Pearl Street
Post Office Box 1000 (Bogalusa 70427)

Opened: July 4, 1909
Phone: (504) 732-3633

OFFICERS

Chairman of the Board:
Charles J. Cassidy
President:
Charles M. Cassidy
Cashier:
Nathan W. Bush

BRANCHES

Austin Street
City Bank
Pleasant Hill
First State Service
Center
Varnado

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 8,584
Interest-bearing	100
Securities.....	62,641
Federal Funds sold/securities purchased under agreements to resell.....	3,500
Net loans.....	40,335
Assets held in trading accounts.....	
Premises and fixed assets.....	1,566
Other real estate owned.....	490
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 119,095

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 15,554
Interest bearing.....	88,243
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	29
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 104,380

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	8,000
Undivided profits and capital reserves.....	5,715
TOTAL EQUITY CAPITAL.....	\$ 14,715
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 119,095

Directors: C. J. Cassidy, C. M. Cassidy, H. E. Cassidy, Sr., Harry B. Carney, J. H. Thornhill, Jr., Herd J. Miller, R. J. Puckett, R. W. Richardson, John E. Stafford, M.D., Delos R. Johnson, Jr., Aubrey Gatewood, Nathan Bush, Kenneth Smith, Earl Herrington, Devon Miller

WASHINGTON BANK & TRUST COMPANY
Franklinton, Washington Parish, Louisiana

919 Washington Street
Post Office Drawer "L" 70438

Opened: January 12, 1914
Phone: (504) 839-9821

OFFICERS

Chairman of the Board:
William Arlt
President:
Roy Richard
Cashier:
W. C. Byrd

BRANCHES

Angie
Bogalusa
Columbia Street
Mt. Hermon
East Gate Shopping
Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,455
Interest-bearing	3,724
Securities.....	11,501
Federal Funds sold/securities purchased under agreements to resell.	8,625
Net loans.....	60,024
Assets held in trading accounts.....	
Premises and fixed assets.....	1,077
Other real estate owned.....	28
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	882
TOTAL ASSETS.....	\$ 91,316

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 14,784
Interest bearing.....	66,844
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	615
TOTAL LIABILITIES.....	\$ 82,243

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	2,600
Undivided profits and capital reserves.....	5,473
TOTAL EQUITY CAPITAL.....	\$ 9,073
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 91,316

Directors: William Arlt, Gerald L. Foret, Truett C. Jones, Robert E. Magee, Roy Richard, Alcous Stewart, Elton Thomas, C. D. Tisdale, Don Spiers, Ronald B. Simmons, Donald D. White

GIBSLAND BANK & TRUST COMPANY
Gibsland, Bienville Parish, Louisiana

400 South Third Street
Post Office Box 180 71028-0180

Opened: April 15, 1948
Phone: (318) 843-6228

OFFICERS

Chairman of the Board:
 Enoch T. Nix
President:
 J. R. Johnson
Cashier:
 Jo Ann Rhodes

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 539
Interest-bearing	1,250
Securities.....	8,267
Federal Funds sold/securities purchased under agreements to resell.	1,500
Net loans.....	8,176
Assets held in trading accounts.....	
Premises and fixed assets.....	600
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	483
TOTAL ASSETS.....	\$ 20,815

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,885
Interest bearing.....	16,822
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	216
TOTAL LIABILITIES.....	\$ 18,923

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	216
Surplus.....	630
Undivided profits and capital reserves.....	1,046
TOTAL EQUITY CAPITAL.....	\$ 1,892

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 20,815

Directors: E. W. Merritt, Jr., C. O. Walker, R. P. Thomas, Enoch T. Nix,
T. W. Van Cleave, W. P. Sutton, J. R. Johnson

CENTRAL BANK & TRUST COMPANY
Glenmora, Rapides Parish, Louisiana

Seventh Avenue and Ninth Street
Post Office Box 727 71433

Opened: January 2, 1965
Phone: (318) 748-8182

OFFICERS

Chairman of the Board:
Roy A. James
President:
Roy A. James
Cashier:
Linda Buckhalter

BRANCHES

Boyce
Hineston
MacArthur

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,767
Interest-bearing	
Securities.....	3,991
Federal Funds sold/securities purchased under agreements to resell.	200
Net loans.....	12,833
Assets held in trading accounts.....	
Premises and fixed assets.....	522
Other real estate owned.....	1,099
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	186
TOTAL ASSETS.....	\$ 20,598

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,530
Interest bearing.....	21,130
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	179
TOTAL LIABILITIES.....	\$ 24,839
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	500
Surplus.....	1,000
Undivided profits and capital reserves.....	-5,741
TOTAL EQUITY CAPITAL.....	\$ -4,241
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 20,598

Directors: Roy A. James, C. M. Queen, T. H. Vallee, John Crosby, W. Fielding James, Richard Thompson, Julian Lauret

STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
Golden Meadow, Lafourche Parish, Louisiana

1614 South Bayou Drive
 Post Office Box 745 70357

Opened: January 17, 1953
 Phone: (504) 475-5826

OFFICERS

Chairman of the Board:
 Albert A. Cheramie
 President:
 Edville A. Lorraine, Jr.
 Cashier:
 Michael A. Naremore

BRANCHES

Galliano
 Cut Off
 Leeville
 Larose

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,847
Interest-bearing		100
Securities.....		23,852
Federal Funds sold/securities purchased under agreements to resell.		5,350
Net loans.....		24,462
Assets held in trading accounts.....		
Premises and fixed assets.....		1,531
Other real estate owned.....		665
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		<u>2,661</u>
TOTAL ASSETS.....	\$	<u>60,468</u>

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	5,929
Interest bearing.....		48,749
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		1,000
Other liabilities.....		<u>1,028</u>
TOTAL LIABILITIES.....	\$	<u>56,706</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		392
Surplus.....		6,046
Undivided profits and capital reserves.....		<u>-2,676</u>
TOTAL EQUITY CAPITAL.....	\$	<u>3,762</u>
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	<u>60,468</u>

Directors: James Alario, Glenn Plaisance, Edward Diaz, Jack Carney, James Cheramie, James LaBauve, Kip Plaisance, James Cantrelle, Jerome Cantrelle, Neil Suard

BANK OF GONZALES
Gonzales, Ascension Parish, Louisiana

Worthy and Burnside Streets
Post Office Box 1089 70707-1089

Opened: October 27, 1920
Phone: (504) 647-7571

OFFICERS

Chairman of the Board:
Crawford A. Bishop
President:
Crawford A. Bishop
Cashier:
Leilus C. Hollomon

BRANCHES

Up Town
Galvez/Little Prairie
St. Amant
"SUPER STOP, INC."
Sorrento
"BANK 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 9,614
Interest-bearing	8,100
Securities.....	44,625
Federal Funds sold/securities purchased under agreements to resell.....	7,775
Net loans.....	115,531
Assets held in trading accounts.....	
Premises and fixed assets.....	4,667
Other real estate owned.....	3,771
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	3,212
TOTAL ASSETS.....	\$ 197,295

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 21,758
Interest bearing.....	161,144
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	637
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	797
TOTAL LIABILITIES.....	\$ 184,316

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	4,400
Surplus.....	7,200
Undivided profits and capital reserves.....	1,579
TOTAL EQUITY CAPITAL.....	\$ 12,979
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 197,295

Directors: Crawford A. Bishop, E. D. Dixon, Roy Marchand, Jr., Emery Villar, Eric W. St. Amant, Morrie Bishop, John P. Casey, Audrey B. Waggenspack, Leon S. Geismar, Sr., Shelby L. Robert, C. Penrose St. Amant, Martha Sue Tweedy, William Delaune, Sr.

UNION SECURITY BANK & TRUST COMPANY
Gonzales, Ascension Parish, Louisiana

12328 Highway 44
Post Office Box 1117 70737

Opened: September 4, 1984
Phone: (504) 647-9933

OFFICERS

Chairman of the Board:
Louis J. Lambert
President:
Daniel G. Sigler
Cashier:
Judy S. Petite

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,221
Interest-bearing		2,708
Securities.....		3,775
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		18,885
Assets held in trading accounts.....		
Premises and fixed assets.....		460
Other real estate owned.....		719
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		577
TOTAL ASSETS.....	\$	28,345

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	1,455
Interest bearing.....		24,066
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		247
TOTAL LIABILITIES.....	\$	25,748

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,750
Surplus.....		875
Undivided profits and capital reserves.....		-28
TOTAL EQUITY CAPITAL.....	\$	2,597
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	28,345

Directors: Joseph H. Gautreau, Vic Reno, Frank A. Sotile, John C. Diez, Jesse Bartley

BANK OF GREENSBURG
Greensburg, St. Helena Parish, Louisiana

Highway 10
Post Office Box 10 70441

Opened: May 11, 1904
Phone: (504) 222-6101

OFFICERS

Chairman of the Board:
J. W. Cole
President:
H. B. Meyers
Cashier:
Fay W. Williams

BRANCHES

Montpelier

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,482
Interest-bearing	500
Securities.....	13,480
Federal Funds sold/securities purchased under agreements to resell.	3,250
Net loans.....	20,539
Assets held in trading accounts.....	
Premises and fixed assets.....	411
Other real estate owned.....	876
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,242
TOTAL ASSETS.....	\$ 41,780

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,615
Interest bearing.....	29,866
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	291
TOTAL LIABILITIES.....	\$ 35,772

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	155
Surplus.....	2,000
Undivided profits and capital reserves.....	3,853
TOTAL EQUITY CAPITAL.....	\$ 6,008
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 41,780

Directors: W. Hugh Sibley, Joseph E. Lombardo, J. W. Cole, H. B. Meyers, Bryan E. Dykes, William F. Carter, Alphy F. Sitman

LIBERTY BANK AND TRUST COMPANY
Greenwood, Caddo Parish, Louisiana

Interstate 20 at Highway 80
Post Office Box 400 71033

Opened: June 2, 1980
Phone: (318) 938-5336

OFFICERS

Chairman of the Board:
Martha T. Cloyd
President:
O. C. Allbritton
Cashier:
Kenneth R. Beauvais

BRANCHES

Mansfield Road

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	826
Interest-bearing		895
Securities.....		412
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		8,945
Assets held in trading accounts.....		
Premises and fixed assets.....		504
Other real estate owned.....		731
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		222
TOTAL ASSETS.....	\$	12,535

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	1,680
Interest bearing.....		10,490
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		180
TOTAL LIABILITIES.....	\$	12,350

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		320
Undivided profits and capital reserves.....		-635
TOTAL EQUITY CAPITAL.....	\$	185

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 12,535**

Directors: Martha T. Cloyd, O. C. Allbritton, Kenneth R. Beauvais, James
H. Boddie, O. Edward Cloyd, Jr., Oscar L. Cloyd, Dr. Howard C. Josephson, Nyle
Politz

GULF SOUTH BANK AND TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

313 Westbank Expressway
Post Office Box 425 70053

Opened: March 18, 1967
Phone: (504) 362-6313

OFFICERS

Chairman of the Board:
Peter P. Brechtel, Jr.
President:
A. F. LaPeyronnie, Jr.
Cashier:
James J. Jackel

BRANCHES

Airline
Harrero

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,047
Interest-bearing	495
Securities.....	8,240
Federal Funds sold/securities purchased under agreements to resell.	1,500
Net loans.....	46,973
Assets held in trading accounts.....	
Premises and fixed assets.....	1,431
Other real estate owned.....	2,306
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,033</u>
TOTAL ASSETS.....	\$ 66,825

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 14,451
Interest bearing.....	46,161
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	454
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>783</u>
TOTAL LIABILITIES.....	\$ 61,849

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	900
Surplus.....	1,171
Undivided profits and capital reserves.....	<u>2,905</u>
TOTAL EQUITY CAPITAL.....	\$ 4,976
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 66,825

Directors: Peter P. Brechtel, Jr., Charles P. Barnard, Max Gritzman, A. F. LaPeyronnie, Jr., Frank E. Meyer, Gerard E. Schexnayder, J. T. Simon, Jr., Frank L. Taulli, D.D.S., Louis C. Villamizar

INVESTORS BANK & TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

2000 Belle Chasse Hwy.
Post Office Box 427 70054

Opened: November 6, 1984
Phone: (504) 394-2265

OFFICERS

Chairman of the Board:
Russell F. Haas
President:
Russell F. Haas
Cashier:
Joseph M. Falcone

BRANCHES

LaPalco

ASSETS

Cash and balances due from depository institutions:	\$ 3,922
Noninterest-bearing.....	5,998
Interest-bearing	17,440
Securities.....	43,532
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	3,552
Assets held in trading accounts.....	225
Premises and fixed assets.....	
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	575
Intangible assets.....	
Other assets.....	\$ 75,244
TOTAL ASSETS.....	\$ 75,244

LIABILITIES

Deposits:	\$ 17,340
Noninterest bearing.....	48,414
Interest bearing.....	
Federal funds purchased/securities sold under agreements	240
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	586
Notes and debentures subordinated to deposits.....	
Other liabilities.....	\$ 66,580
TOTAL LIABILITIES.....	\$ 66,580

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 3,900
Common stock.....	3,800
Surplus.....	964
Undivided profits and capital reserves.....	\$ 8,664
TOTAL EQUITY CAPITAL.....	\$ 8,664

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 75,244**

Directors: Claude J. Autin, Leslie J. Boudreaux, Sr., Joseph C. Ditta,
J.B.N. Morris, Russell F. Haas, Thomas D. Jenkins, Ben A. Seale, Charles
Steiner, M.D.

BANK OF GUEYDAN
Gueydan, Vermilion Parish, Louisiana

111 Main Street
Post Office Box 220 70542

Opened: May 14, 1927
Phone: (318) 536-9203

OFFICERS

Chairman of the Board:
Leonard H. Gayle
President:
John J. Martin, Jr.
Cashier:
J. C. Petry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,823
Interest-bearing		200
Securities.....		36,248
Federal Funds sold/securities purchased under agreements to resell.		3,100
Net loans.....		7,279
Assets held in trading accounts.....		
Premises and fixed assets.....		75
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,036
TOTAL ASSETS.....	\$	49,761

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	5,127
Interest bearing.....		38,548
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		773
TOTAL LIABILITIES.....	\$	44,448

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		225
Surplus.....		775
Undivided profits and capital reserves.....		4,313
TOTAL EQUITY CAPITAL.....	\$	5,313

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** \$ 49,761

Directors: Stanley F. Breau, T. J. Fontenot, Leonard H. Gayle, Vincent W. Hair, John J. Martin, Jr., R. Larry Parrott, J. C. Petry, I. P. Saal, Jr., J. D. Simon, Allen H. Smith

FIRST AMERICAN BANK OF TANGIPAHOA
Hammond, Tangipahoa Parish, Louisiana

1100 Roma Avenue
Post Office Box 1699 70404

Opened: December 31, 1984
Phone: (504) 542-7500

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
W. L. McKay
Cashier:
Gordon Burgess

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	354
Interest-bearing		
Securities.....		542
Federal Funds sold/securities purchased under agreements to resell,		1,100
Net loans.....		2,015
Assets held in trading accounts.....		
Premises and fixed assets.....		76
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		49
TOTAL ASSETS.....	\$	4,139

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	555
Interest bearing.....		2,621
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		20
TOTAL LIABILITIES.....	\$	3,196

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		502
Surplus.....		351
Undivided profits and capital reserves.....		90
TOTAL EQUITY CAPITAL.....	\$	943
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	4,139

Directors: Tom Ed Brumfield, Gordon A. Burgess, A. Earl Cefalu, James A. Coniskey, G. Harrison Scott, W. L. McKay

FIRST GUARANTY BANK
 Hammond, Tangipahoa Parish, Louisiana

400 Guaranty Square
 Post Office Box 2009 70404

Opened: March 6, 1934
 Phone: (504) 345-7685

OFFICERS

Chairman of the Board:
 Mary Ann Cefalu
 President:
 Josh Cox, Jr.
 Cashier:
 Dave Bodi

BRANCHES

Amite
 Kentwood
 Ponchatoula
 University
 Independence
 Hammond Square
 Berryland
 Guaranty West

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 7,523
Interest-bearing	299
Securities.....	34,114
Federal Funds sold/securities purchased under agreements to resell.....	7,000
Net loans.....	115,730
Assets held in trading accounts.....	
Premises and fixed assets.....	6,154
Other real estate owned.....	3,517
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,041
TOTAL ASSETS.....	\$ 176,378

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 27,037
Interest bearing.....	142,685
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,972
TOTAL LIABILITIES.....	\$ 171,694

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	2,116
Surplus.....	8,000
Undivided profits and capital reserves.....	-5,432
TOTAL EQUITY CAPITAL.....	\$ 4,684
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 176,378

Directors: F. F. Anzalone, Collins Bonicard, Graddon Clemens, Andrew Gasaway, William E. Hood, John LaRock, J. S. Mashburn, Donald J. Nalty, Paul Nalty, C. Woodrow Sanders

SCHWEGMANN BANK AND TRUST COMPANY OF JEFFERSON
Harvey, Jefferson Parish, Louisiana

1801 Westbank Expressway
 Post Office Box 1139 70059

Opened: May 21, 1984
 Phone: (504) 361-5555

OFFICERS

Chairman of the Board:
 Alvin J. Caillouet
 Executive Vice President:
 A. V. Restivo, II

BRANCHES

"SCHWEGMANN FINANCIAL
 CENTER"
 Veterans

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,139
Interest-bearing		795
Securities.....		6,990
Federal Funds sold/securities purchased under agreements to resell.....		1,800
Net loans.....		12,958
Assets held in trading accounts.....		
Premises and fixed assets.....		858
Other real estate owned.....		334
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		168
Other assets.....		267
TOTAL ASSETS.....	\$	25,309

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,064
Interest bearing.....		18,360
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		4
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		211
TOTAL LIABILITIES.....	\$	22,639

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,500
Surplus.....		750
Undivided profits and capital reserves.....		420
TOTAL EQUITY CAPITAL.....	\$	2,670
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	25,309

Directors: Alvin A. Baumer, Jr., Alvin J. Caillouet, August B. Gallo, Jr.,
 Dr. Jerry Norman, Charles A. Prechter, II, John F. Schwegmann, David L. Stone

FIRST SECURITY BANK AND TRUST COMPANY
Haughton, Bossier Parish, Louisiana

Highway 80 East
 Post Office Box 506 71057

Opened: July 12, 1979
 Phone: (518) 949-4173

OFFICERS

President:
 H. N. Campbell
 Cashier:
 Richard L. Auchard, Jr.

BRANCHES

South Bossier

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,817
Interest-bearing		400
Securities.....		5,936
Federal Funds sold/securities purchased under agreements to resell.		5,700
Net loans.....		20,507
Assets held in trading accounts.....		
Premises and fixed assets.....		626
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		605
TOTAL ASSETS.....	\$	36,591

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,107
Interest bearing.....		29,729
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		287
TOTAL LIABILITIES.....	\$	34,123

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		850
Surplus.....		725
Undivided profits and capital reserves.....		893
TOTAL EQUITY CAPITAL.....	\$	2,468

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 36,591

Directors: H. N. Campbell, John T. Campbell, Foster L. Campbell, Jr., Barry
 F. McGee, R. Harmon Drew, Jr., A. Harold Montgomery, Jr., Bill C. Steadman,
 James M. Winford

THE PLANTERS BANK & TRUST COMPANY
Haynesville, Claiborne Parish, Louisiana

201 East Main Street
 Post Office Box 151 71038

Opened: October 1901
 Phone: (318) 624-1515

OFFICERS

Chairman of the Board:
 John S. Garrett
 President:
 J. Larry Jordan
 Cashier:
 Eileen B. White

BRANCHES

Drive-In
 Homer

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,891
Interest-bearing	1,185
Securities.....	11,533
Federal funds sold/securities purchased under agreements to resell.	15,475
Net loans.....	39,898
Assets held in trading accounts.....	
Premises and fixed assets.....	1,935
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>3,033</u>
TOTAL ASSETS.....	\$ 74,950

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,629
Interest bearing.....	64,495
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>953</u>
TOTAL LIABILITIES.....	\$ 70,077

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	644
Surplus.....	2,663
Undivided profits and capital reserves.....	<u>1,566</u>
TOTAL EQUITY CAPITAL.....	\$ 4,873

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 74,950**

Directors: John S. Garrett, Claire Acklin, C. T. Almand, Toxy Bourn, Bryant Lewis, Dr. E. S. Butler, H. P. Camp, Jr., Carrell G. Howies, Jr., J. Larry Jordan, Loy Beene Moore, J. B. Owens, J. R. Sherman, E. C. Sincos

HODGE BANK & TRUST COMPANY
Hodge, Jackson Parish, Louisiana

Highway 167 & Bank St.
C. S. 4000 71247-4000

Opened: January 26, 1965
Phone: (318) 259-7362

OFFICERS

Chairman of the Board:
Frank E. Johnson
President:
Rex G. Johnson
Assistant Cashier:
Jo Ann Brinson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,501
Interest-bearing	4,184
Securities.....	2,246
Federal Funds sold/securities purchased under agreements to resell.	1,325
Net loans.....	8,956
Assets held in trading accounts.....	
Premises and fixed assets.....	134
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	38
Intangible assets.....	
Other assets.....	323
TOTAL ASSETS.....	\$ 18,707

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,881
Interest bearing.....	14,117
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	38
Notes and debentures subordinated to deposits.....	
Other liabilities.....	196
TOTAL LIABILITIES.....	\$ 17,232
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		156
Surplus.....		544
Undivided profits and capital reserves.....		775
TOTAL EQUITY CAPITAL.....	\$	1,475
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	18,707

Directors: Frank E. Johnson, Rex G. Johnson, John C. Blake, E. L. King, Vicki J. Stewart

CLAIBORNE BANK & TRUST COMPANY
Homer, Claiborne Parish, Louisiana

600 East Main Street
Post Office Box 599 71040

Opened: December 10, 1973
Phone: (318) 927-6141

OFFICERS

Chairman of the Board:
Joe Michael
President:
J. D. St. Clergy, Jr.
Cashier:
Shirley Ceccarelli

BRANCHES

Haynesville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 870
Interest-bearing	1,100
Securities.....	3,402
Federal Funds sold/securities purchased under agreements to resell.	675
Net loans.....	6,915
Assets held in trading accounts.....	
Premises and fixed assets.....	330
Other real estate owned.....	372
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	137
TOTAL ASSETS.....	\$ 13,801

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,783
Interest bearing.....	11,793
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	111
TOTAL LIABILITIES.....	\$ 13,687

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	950
Surplus.....	371
Undivided profits and capital reserves.....	-1,207
TOTAL EQUITY CAPITAL.....	\$ 114
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 13,80

Directors: Joe Michael, Louis Harrell, Jr., J. D. St. Clergy, Jr., Lamar Smith, Al Bardin, F. A. Davis

AMERICAN BANK & TRUST COMPANY OF HOUMA
Houma, Terrebonne Parish, Louisiana

801 Barrow Street
 Post Office Box 110 70361

Opened: November 14, 1964
 Phone: (504) 872-1434

OFFICERS

Chairman of the Board:
 A. M. Cook
 President:
 Robert W. Boquet
 Cashier:
 Ben D. Borne

BRANCHES

St. Charles Avenue
 West Park
 American East
 Village East
 In-Mall
 Mall Motor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,704
Interest-bearing	450
Securities.....	16,102
Federal Funds sold/securities purchased under agreements to resell.	4,000
Net loans.....	39,452
Assets held in trading accounts.....	
Premises and fixed assets.....	2,146
Other real estate owned.....	1,538
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,122
TOTAL ASSETS.....	\$ 69,514

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 12,539
Interest bearing.....	51,256
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	50
Other liabilities.....	439
TOTAL LIABILITIES.....	\$ 64,284

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	862
Surplus.....	4,138
Undivided profits and capital reserves.....	230
TOTAL EQUITY CAPITAL.....	\$ 5,230

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 69,514**

Directors: Robert W. Boquet, Francis O. Bourq, Jr., Russell J. Brien, A. Moore Cook, Dr. Allen J. Ellender, Philip E. Henderson, Conrad J. Lirette, John B. Marceaux, W. R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Ervin J. Roussel, Wm. Clifford Smith, Earl Williams

PROGRESSIVE BANK AND TRUST COMPANY
Houma, Terrebonne Parish, Louisiana

One Progressive Square
 Post Office Box 2167 70361-2167

Opened: January 28, 1974
 Phone: (504) 868-1770

OFFICERS

Chairman of the Board:
 John H. Laing
 President:
 T. Walter Berry, III
 Cashier:
 Shirley A. Helm

BRANCHES

East Side
 Chauvin
 Westside Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,019
Interest-bearing	15,449
Securities.....	23,710
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	59,905
Assets held in trading accounts.....	
Premises and fixed assets.....	3,393
Other real estate owned.....	3,494
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>2,220</u>
TOTAL ASSETS.....	\$ 111,190

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 12,552
Interest bearing.....	90,993
Federal funds purchased/securities sold under agreements	
to repurchase.....	250
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	404
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>911</u>
TOTAL LIABILITIES.....	\$ 105,110

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,117
Surplus.....	2,383
Undivided profits and capital reserves.....	<u>2,580</u>
TOTAL EQUITY CAPITAL.....	\$ 6,080
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 111,190

Directors: C. O. Calongne, Harold Lapeyre, Joe Palmisano, Jerry Gonsoulin,
 John Laing, Walter Berry, Luke Grezaffi, Craig Walker

SOUTH LOUISIANA BANK
Houma, Terrebonne Parish, Louisiana

1362 West Tunnel Blvd.
 Post Office Box 1718 70361

Opened: June 30, 1980
 Phone: (504) 851-3434

OFFICERS

BRANCHES

Chairman of the Board:
 Joseph H. Smith
 President:
 H. Vernon Myers, Jr.
 Cashier:
 J. Anne G. Plessaia

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,206
Interest-bearing	100
Securities.....	9,999
Federal Funds sold/securities purchased under agreements to resell.	3,525
Net loans.....	37,023
Assets held in trading accounts.....	
Premises and fixed assets.....	1,435
Other real estate owned.....	316
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	876
TOTAL ASSETS.....	\$ 56,480

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,507
Interest bearing.....	42,936
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	289
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	7
TOTAL LIABILITIES.....	\$ 52,739

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	2,050
Undivided profits and capital reserves.....	691
TOTAL EQUITY CAPITAL.....	\$ 3,741

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 56,480**

Directors: Robert W. Bourg, David A. Bourgeois, Warren H. Bourgeois, James L. Chafin, Jr., Theodore L. Duhe', Thomas E. Falgout, McKinley G. Harding, Joseph A. Moreaux, H. Vernon Myers, Jr., Joseph H. Smith, Charles K. Weaver, Richard M. Haydel, M.D.

TERREBONNE BANK & TRUST COMPANY
Houma, Terrebonne Parish, Louisiana

720 East Main Street
 Post Office Box 5036 70361

Opened: March 26, 1929
 Phone: (504) 876-7800

OFFICERS

Chairman of the Board:
 A. J. Buquet
 President:
 L. J. Folse
 Cashier:
 Stephen P. Boudreaux

BRANCHES

Dulac	Downtown Motor
Chauvin	University
Bayou Black	Bourg
West Side	Montegut
East Side	Southland Mall
Prospect Street	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 13,398
Interest-bearing	78,021
Securities.....	11,500
Federal Funds sold/securities purchased under agreements to resell.	177,886
Net loans.....	
Assets held in trading accounts.....	11,590
Premises and fixed assets.....	1,316
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	6,763
Other assets.....	
TOTAL ASSETS.....	\$ 300,474

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 38,011
Interest bearing.....	236,073
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	2,556
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 276,640

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 2,917
Common stock.....	12,000
Surplus.....	8,917
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 23,834

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 300,474

Directors: Logan H. Babin, Jr., Richard H. Barker, III, A. J. Buquet, S. E. Ellender, Jr., L. J. Folse, Marvin Marmande, Robert Marmande, Lawrence Mazerac, Chester Morrison, C. R. Patterson, Jr., Bernard B. Saxon, Jr., H. E. Trapp, Sr.

COMMUNITY STATE BANK
Independence, Tangipahoa Parish, Louisiana

203 West Railroad Avenue
Post Office Drawer 550 70445

Opened: September 30, 1944
Phone: (504) 878-9471

OFFICERS

Chairman of the Board:
Richard S. Sanders
President:
J. Spencer Jones
Cashier:
J. N. Henderson

BRANCHES

Hammond
Loranger

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,377
Interest-bearing	500
Securities.....	40,549
Federal funds sold/securities purchased under agreements to resell.....	1,550
Net loans.....	36,617
Assets held in trading accounts.....	
Premises and fixed assets.....	503
Other real estate owned.....	266
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,652
TOTAL ASSETS.....	\$ 86,014

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 11,209
Interest bearing.....	66,544
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,242
TOTAL LIABILITIES.....	\$ 78,795

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 360
Common stock.....	2,978
Surplus.....	3,881
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 7,219
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 86,014

Directors: W. R. Allison, Charles Anzalone, Jr., Frank Anzalone, George D. Baxter, Sr., Guy Billups, Jr., Joseph Biundo, M.D., W. E. Bykes, Charles Genovese, M.D., Ann Biundo, J. Spencer Jones, A. L. Pecoraro, Richard Sanders, Francis Seale, Rene' J. C. Tricou, Jr., G. F. Tyner, Terrell Adams

BANK OF JACKSON
Jackson, East Feliciana Parish, Louisiana

3021 Church Street
Post Office Box 248 70748

Opened: June 6, 1904
Phone: (504) 634-7741

OFFICERS

Chairman of the Board:
M. Leroy Harvey, Jr.
President:
Michael L. Creed
Cashier:
Jean S. Lanoue

BRANCHES

Slaughter

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,381
Interest-bearing	400
Securities.....	2,505
Federal Funds sold/securities purchased under agreements to resell.	1,945
Net loans.....	21,026
Assets held in trading accounts.....	
Premises and fixed assets.....	340
Other real estate owned.....	686
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	579
TOTAL ASSETS.....	\$ 28,862

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,182
Interest bearing.....	22,523
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	6
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	71
Other liabilities.....	269
TOTAL LIABILITIES.....	\$ 27,051

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	225
Surplus.....	775
Undivided profits and capital reserves.....	811
TOTAL EQUITY CAPITAL.....	\$ 1,811

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 28,862**

Directors: M. Leroy Harvey, Jr., James Ford Harvey, Robert A. Connell, Julian B. Kent, S. W. Day, Robert W. Holland, Jewel H. Peterson, Jr., J. Harry Gillum, Charlie L. Massey, Henry I. Rogillio

SUGARLAND STATE BANK
Jeanerette, Iberia Parish, Louisiana

1527 West Main Street
 Post Office Drawer 71 70544

Opened: May 27, 1967
 Phone: (318) 276-6307

OFFICERS

Chairman of the Board:
 N. C. Boudreaux, Jr., M.D.
 President:
 D. J. Tranchina
 Cashier:
 Gwendolyn G. Granger

BRANCHES

Bonne Terre

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,798
Interest-bearing		200
Securities.....		4,968
Federal funds sold/securities purchased under agreements to resell.....		2,675
Net loans.....		8,620
Assets held in trading accounts.....		
Premises and fixed assets.....		896
Other real estate owned.....		418
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		521
TOTAL ASSETS.....	\$	20,096

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,326
Interest bearing.....		14,317
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		95
TOTAL LIABILITIES.....	\$	18,738

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		250
Surplus.....		750
Undivided profits and capital reserves.....		358
TOTAL EQUITY CAPITAL.....	\$	1,358

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 20,096**

Directors: Bryan Allain, Wilbur Allain, Alton Barbin, N. C. Boudreaux, Jr. M.D., D. J. Tranchina, Louis Drouant, Ronald R. Hebert, Sr., Pierre L. Larroque, Herman J. Louviere, J. B. Pecot, M.D.

BANK OF JENA
Jena, La Salle Parish, Louisiana

1st & High School Streets
Post Office Box 1440 71342

Opened: October 16, 1906
Phone: (318) 992-6181

OFFICERS

Chairman of the Board:
James F. Justiss, Jr.
President:
W. Larry Floyd
Cashier:
James R. Hall

BRANCHES

Northside
Olla Facility

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,916
Interest-bearing		3,857
Securities.....		10,415
Federal Funds sold/securities purchased under agreements to resell.		6,050
Net loans.....		29,546
Assets held in trading accounts.....		
Premises and fixed assets.....		2,473
Other real estate owned.....		541
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,142
TOTAL ASSETS.....	\$	57,940

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	12,042
Interest bearing.....		41,908
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		240
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		25
Other liabilities.....		412
TOTAL LIABILITIES.....	\$	54,627

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		1,515
Undivided profits and capital reserves.....		1,298
TOTAL EQUITY CAPITAL.....	\$	3,313
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	57,940

Directors: D. W. Brockner, Donald R. Cooper, W. Larry Floyd, Emma Dee Gray, Bobby Denton, James F. Justiss, Jr., Cliff Williams, Robert T. Kendrick, I. C. Turnley, Charles O. Williams, W. B. McCartney, Jr., James F. Humphries, Robert F. Killingsworth

THE LASALLE STATE BANK
Jena, La Salle Parish, Louisiana

2nd & Oak Street
Post Office Box 1060 71342

Opened: March 7, 1925
Phone: (318) 992-4151

OFFICERS

Chairman of the Board:
Frank L. Doughty
President:
Richard Broussard
Cashier:
D. L. Cockerham

BRANCHES

Tullos
Olla
"LIBERTY"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,854
Interest-bearing	2,610
Securities.....	6,574
Federal Funds sold/securities purchased under agreements to resell.....	4,055
Net loans.....	25,890
Assets held in trading accounts.....	
Premises and fixed assets.....	770
Other real estate owned.....	1,148
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	694
TOTAL ASSETS.....	\$ 43,595

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,148
Interest bearing.....	33,497
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	580
TOTAL LIABILITIES.....	\$ 40,188

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	280
Surplus.....	1,000
Undivided profits and capital reserves.....	2,090
TOTAL EQUITY CAPITAL.....	\$ 3,370
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 43,595

Directors: Robert Butler, J. V. Tyler, Robert McCartney, Dallas Wright, Al M. Cobb, Richard Broussard, William Davis, C. Herman Williams, C. Earl Doughty, Dan Horton, Harlon Nobles, Aubrey Smith, Frank Doughty, Randy Welch, Floyd Peritt, Sidney Amyx

JEFF DAVIS BANK & TRUST COMPANY
Jennings, Jefferson Davis Parish, Louisiana

507 North Main Street
 Post Office Box 820 70546

Opened: March 12, 1947
 Phone: (518) 824-3424

OFFICERS

Chairman of the Board:
 W. B. Donald, Jr.
 President:
 Jeff L. Boudreaux
 Cashier:
 Patrick R. Myers

BRANCHES

Lake Arthur
 Roberts Avenue
 West Division Street
 Iowa

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,217
Interest-bearing		
Securities.....		44,806
Federal Funds sold/securities purchased under agreements to resell.		10,200
Net loans.....		50,407
Assets held in trading accounts.....		
Premises and fixed assets.....		2,737
Other real estate owned.....		12
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,516
TOTAL ASSETS.....	\$	92,891

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	10,145
Interest bearing.....		65,439
Federal funds purchased/securities sold under agreements to repurchase.....		5,092
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		748
TOTAL LIABILITIES.....	\$	81,424

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		2,400
Surplus.....		5,400
Undivided profits and capital reserves.....		5,667
TOTAL EQUITY CAPITAL.....	\$	11,467

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	92,891
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Directors: Russell P. Abshire, Jeff L. Boudreaux, Bobbie Bourgeois, Douglas R. Daigle, Walter B. Donald, Jr., Frank A. Gallagher, Charles A. Holston, John O. Hudson, Lloyd H. Lacour, Allen J. Medus, Jr., F. Jefferson Millican, Edward F. Simon, Fred R. Trahan, Terry Terrebonne

JACKSON PARISH BANK
Jonesboro, Jackson Parish, Louisiana

201 Main Street
 Post Office Box 640 71251

Opened: June 13, 1904
 Phone: (318) 259-4406

OFFICERS

Chairman of the Board:
 W. C. McDonald, Jr.
 President:
 William A. Jimmerson, Jr.
 Cashier:
 Jo Ann Teat

BRANCHES

North Hodge

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,622
Interest-bearing		
Securities.....		6,852
Federal Funds sold/securities purchased under agreements to resell.....		2,950
Net loans.....		13,255
Assets held in trading accounts.....		
Premises and fixed assets.....		293
Other real estate owned.....		557
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		345
TOTAL ASSETS.....	\$	27,672

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,830
Interest bearing.....		20,938
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		268
TOTAL LIABILITIES.....	\$	26,036

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		400
Undivided profits and capital reserves.....		736
TOTAL EQUITY CAPITAL.....	\$	1,636
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	27,672

Directors: Elizabeth R. Alberti, William A. Jimmerson, Jr., Wm. R. McDonald, W. C. McDonald, Jr., J. D. Shows, Sr.

JONESBORO STATE BANK
Jonesboro, Jackson Parish, Louisiana

109 Main Street
Post Office Box 580 71251

Opened: January 1913
Phone: (318) 259-4411

OFFICERS

President:
C. H. Allen
Cashier:
Fannie H. Gates

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,398
Interest-bearing		305
Securities.....		11,632
Federal Funds sold/securities purchased under agreements to resell.		650
Net loans.....		10,251
Assets held in trading accounts.....		
Premises and fixed assets.....		193
Other real estate owned.....		751
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		537
TOTAL ASSETS.....	\$	25,517

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,469
Interest bearing.....		15,466
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		10
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		586
TOTAL LIABILITIES.....	\$	20,531

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		120
Surplus.....		1,800
Undivided profits and capital reserves.....		3,066
TOTAL EQUITY CAPITAL.....	\$	4,986

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 25,517**

Directors: C. H. Allen, D. J. Allen, G. W. Wyatt, C. H. Allen, Jr., Christine A. Weeks, Rae M. Wyatt

CATAHOULA BANK
Jonesville, Catahoula Parish, Louisiana

301 Mound Street
Post Office Box 68 71343

Opened: January 1, 1929
Phone: (318) 339-8571

OFFICERS

Chairman of the Board:
Wedon T. Smith
President:
R. B. Riley
Cashier:
James White

BRANCHES

Harrisonburg
West Highway 84

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,299
Interest-bearing	2,550
Securities.....	11,313
Federal Funds sold/securities purchased under agreements to resell.	2,150
Net loans.....	20,096
Assets held in trading accounts.....	
Premises and fixed assets.....	1,271
Other real estate owned.....	18
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,018
TOTAL ASSETS.....	\$ 40,495

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,514
Interest bearing.....	28,798
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	50
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	501
TOTAL LIABILITIES.....	\$ 34,863

Limited Life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	340
Surplus.....	1,160
Undivided profits and capital reserves.....	4,152
TOTAL EQUITY CAPITAL.....	\$ 5,632
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 40,495

Directors: R. B. Riley, Wedon T. Smith, H. A. Taliaferro, Sr., George C. Womack, M. T. Womack, Joe G. Davis, John Costanza, R. B. Reeves, Aubrey D. Smith, Joseph H. Kavanaugh, G. D. Babin, A. B. Chisum

JONESVILLE BANK & TRUST COMPANY
Jonesville, Catahoula Parish, Louisiana

1201 Fourth Street
Post Office Box 8 71543

Opened: May 25, 1972
Phone: (318) 339-8505

OFFICERS

Chairman of the Board:
James H. Terry
President:
Frank Lassiter
Cashier:
Kenneth G. Wood

BRANCHES

Harrisonburg

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 918
Interest-bearing.....	609
Securities.....	7,498
Federal Funds sold/securities purchased under agreements to resell.	200
Net loans.....	12,893
Assets held in trading accounts.....	
Premises and fixed assets.....	403
Other real estate owned.....	199
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	695
TOTAL ASSETS.....	\$ 23,415

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,654
Interest bearing.....	18,394
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	307
TOTAL LIABILITIES.....	\$ 21,355

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	250
Surplus.....	750
Undivided profits and capital reserves.....	1,060
TOTAL EQUITY CAPITAL.....	\$ 2,060
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 23,415

Directors: N. R. Cotton, J. C. Gilbert, Travis Gore, George Griffing, Frank Lassiter, Hal J. Scott, Logan Sewell, James H. Terry

KAPLAN STATE BANK
Kaplan, Vermilion Parish, Louisiana

201 North Cushing Avenue
Post Office Box 309 70548

Opened: March 27, 1928
Phone: (518) 643-7110

OFFICERS

Chairman of the Board:
O. H. Deshotels, Jr.
President:
James D. Girouard
Cashier:
Myrtis Herpin

BRANCHES

Drive-In Bank
Forked Island

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,438
Interest-bearing		
Securities.....		36,334
Federal Funds sold/securities purchased under agreements to resell.		300
Net loans.....		14,233
Assets held in trading accounts.....		
Premises and fixed assets.....		817
Other real estate owned.....		87
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,407
TOTAL ASSETS.....	\$	54,616

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,724
Interest bearing.....		40,465
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		658
TOTAL LIABILITIES.....	\$	47,847

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		460
Surplus.....		991
Undivided profits and capital reserves.....		5,318
TOTAL EQUITY CAPITAL.....	\$	6,769
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	54,616

Directors: Ivan J. Bourque, Myrtis G. Broussard, Dudley J. Lege, Ernie P. Broussard, Roland A. Gary, Mahlen M. Meaux, O. H. Deshotels, Jr., Joseph A. George, M.D., C. J. Montgomery, Jr., Joseph B. Duhon, Frank S. Hardee, Sr., Edw. R. Villemez, Sr., M.D., James D. Girouard, John Francis Vincent

VERMILION BANK & TRUST COMPANY
Kaplan, Vermilion Parish, Louisiana

420 North Cushing Avenue
 Post Office Box 349 70548-0349

Opened: March 8, 1958
 Phone: (318) 643-7900

OFFICERS

Chairman of the Board:
 J. R. Aucoin
 President:
 J. R. Aucoin
 Cashier:
 Gussie B. Primeaux

BRANCHES

Gueydan
 West-Side

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,602
Interest-bearing	1,800
Securities.....	26,552
Federal Funds sold/securities purchased under agreements to resell.	3,075
Net loans.....	27,490
Assets held in trading accounts.....	
Premises and fixed assets.....	934
Other real estate owned.....	198
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,093
TOTAL ASSETS.....	\$ 62,544

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,921
Interest bearing.....	47,887
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	909
TOTAL LIABILITIES.....	\$ 55,717

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 200
Common stock.....	1,300
Surplus.....	5,327
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 6,827
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 62,544

Directors: Dr. Gaulman Abshire, J. R. Aucoin, James E. Benoit, Feray Clark,
 Paul Roy Eleazar, Conrad Kaplan, Percy Lormand, Sr., Billy Matthews, Laines
 W. Vincent, Lyman Vincent

MERCHANTS TRUST & SAVINGS BANK
Kenner, Jefferson Parish, Louisiana

3145 Williams Boulevard
 Post Office Box 458 70063

Opened: December 14, 1950
 Phone: (504) 443-4545

OFFICERS

Chairman of the Board:
 James H. Queyrouze
 President:
 James H. Queyrouze
 Cashier:
 Sylvia J. Roberson

BRANCHES

Veterans Office
 "MERCHANTS EXPRESS BANKING"
 Airline Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,299
Interest-bearing		
Securities.....		9,100
Federal Funds sold/securities purchased under agreements to resell.		2,750
Net loans.....		38,482
Assets held in trading accounts.....		
Premises and fixed assets.....		2,105
Other real estate owned.....		1,241
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,441
TOTAL ASSETS.....	\$	60,418

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	15,625
Interest bearing.....		39,508
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		383
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		740
TOTAL LIABILITIES.....	\$	56,256

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		269
Surplus.....		2,593
Undivided profits and capital reserves.....		1,300
TOTAL EQUITY CAPITAL.....	\$	4,162

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 60,418

Directors: Jack A. Andoine, M.D., Ronald K. Folse, James H. Queyrouze, Everett G. Collins, Paul G. Fuselier, M.D., Ruth U. Fertel, Rivers J. Marchand

BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

2110 Pinhook Road
 Post Office Box 52747 70505

Opened: May 15, 1975
 Phone: (318) 268-4600

OFFICERS

Chairman of the Board:
 Richard Seale
 President:
 John H. Laing
 Cashier:
 Russell J. Richard

BRANCHES

Johnston Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,544
Interest-bearing	3,572
Securities.....	8,387
Federal Funds sold/securities purchased under agreements to resell.	5,825
Net loans.....	50,399
Assets held in trading accounts.....	
Premises and fixed assets.....	2,531
Other real estate owned.....	3,090
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,667
TOTAL ASSETS.....	\$ 58,015

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,934
Interest bearing.....	44,208
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	153
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	575
TOTAL LIABILITIES.....	\$ 54,870

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	877
Surplus.....	2,123
Undivided profits and capital reserves.....	145
TOTAL EQUITY CAPITAL.....	\$ 3,145

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 58,015**

Directors: Byron Begnaud, John H. Laing, Joseph Daniel Bouligny, F. Lloyd Comeaux, Robert L. Fournet, Jerald Hanchey, Henry Hebert, Eugene Lipstate, Charles Milam, U. J. Prevost

COMMERCE AND ENERGY BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

3750 Ambassador Caffery Boulevard
 Post Office Box 30700 70503

Opened: October 1, 1981
 Phone: (518) 988-2890

OFFICERS

Chairman of the Board:
 Herbert G. Brown
 President:
 D. Wayne Elmore
 Cashier:
 Wayne J. Constantin

BRANCHES

Oil Center
 Moss Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,513
Interest-bearing		1,301
Securities.....		4,482
Federal funds sold/securities purchased under agreements to resell.		
Net loans.....		50,951
Assets held in trading accounts.....		
Premises and fixed assets.....		608
Other real estate owned.....		1,862
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		587
TOTAL ASSETS.....	\$	42,304

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,643
Interest bearing.....		32,105
Federal funds purchased/securities sold under agreements		
to repurchase.....		700
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		290
TOTAL LIABILITIES.....	\$	39,738

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		2,050
Surplus.....		3,060
Undivided profits and capital reserves.....		-2,544
TOTAL EQUITY CAPITAL.....	\$	2,566

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 42,304

Directors: Hebert G. Brown, D. Wayne Elmore, Michael Killeen, R. P. Walker,
 Dr. Paul Azar, Jr., K. Jack Busby, Charles Chatelain, Jr., Thomas Galloway,
 Sr., Dr. Francis Horaist, O. P. Montagnet

GUARANTY BANK & TRUST COMPANY
Lafayette, Lafayette Parish, Louisiana

200 West Congress Street
 Post Office Box 3248 70502

Opened: September 11, 1937
 Phone: (318) 236-7000

OFFICERS

Chairman of the Board:
 Arthur J. Broussard
 President:
 J. Hubert Dumesnil
 Cashier:
 Louis Nugent

BRANCHES

Pinhook Road	University
Four Corners	Broadmoor
Oil Center	Drive-In Facilities
Johnston Street	Congress Street
Scott	Southpark
Carencro	Kaliste Saloom Road
Moss Street	Milton

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 32,403
Interest-bearing	
Securities.....	143,051
Federal funds sold/securities purchased under agreements to resell.	26,500
Net loans.....	457,096
Assets held in trading accounts.....	
Premises and fixed assets.....	23,930
Other real estate owned.....	10,446
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	20,530
TOTAL ASSETS.....	\$ 713,556

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 121,148
Interest bearing.....	522,448
Federal funds purchased/securities sold under agreements	
to repurchase.....	19,325
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	5,509
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	6,153
TOTAL LIABILITIES.....	\$ 674,563

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	9,900
Surplus.....	5,000
Undivided profits and capital reserves.....	24,093
TOTAL EQUITY CAPITAL.....	\$ 38,993
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 713,556

Directors: Arthur J. Broussard, J. Rayburn Bertrand, Calvin J. Guidry,
 J. Hubert Dumesnil, Herbert H. Abdalla, Arthur F. Barry, James W. Bean, Billy
 W. Bolton, D. Roy Domingue, T. L. Evans, Jr., Frank W. Harrison, Jr., Granvel
 Salmon, Louis Woodson, Jerome S. Young

HUB CITY BANK AND TRUST COMPANY
Lafayette, Lafayette Parish, Louisiana

213 West Vermillion
Post Office Drawer 3787 70502

Opened: October 24, 1964
Phone: (318) 237-2265

OFFICERS

Chairman of the Board:
Edmond Melancon, Jr.
President:
Randolph Cullom
Cashier:
Doris Dronet

BRANCHES

Broussard Office
Southpark
Acadiana Mall Exterior

ASSETS

Cash and balances due from depository institutions:	\$	1,774
Noninterest-bearing.....		260
Interest-bearing		5,252
Securities.....		
Federal funds sold/securities purchased under agreements to resell.		25,224
Net loans.....		
Assets held in trading accounts.....		2,231
Premises and fixed assets.....		2,848
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		409
Other assets.....		
TOTAL ASSETS.....	\$	37,978

LIABILITIES

Deposits:	\$	8,434
Noninterest bearing.....		29,775
Interest bearing.....		
Federal funds purchased/securities sold under agreements		650
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		180
Notes and debentures subordinated to deposits.....		688
Other liabilities.....		
TOTAL LIABILITIES.....	\$	39,727

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	1,206
Common stock.....		1,550
Surplus.....		-4,505
Undivided profits and capital reserves.....		
TOTAL EQUITY CAPITAL.....	\$	-1,749

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 37,978**

Directors: Ray J. Melancon, Daniel H. Bertrand, J. Kimbel Arceneaux, Terry
R. Roy

AMERICAN BANK OF COMMERCE
Lake Charles, Calcasieu Parish, Louisiana

1011 Lakeshore Drive
Post Office Box 1787 70602

Opened: January 5, 1970
Phone: (318) 433-0661

OFFICERS

President:
Richard Seale (Acting)
Cashier:
Naomi Trahan

BRANCHES

Southwest
Vinton
"AMY"
East Side
Sulphur

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,775
Interest-bearing	
Securities.....	11,088
Federal funds sold/securities purchased under agreements to resell.	650
Net loans.....	27,148
Assets held in trading accounts.....	
Premises and fixed assets.....	689
Other real estate owned.....	514
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,221
TOTAL ASSETS.....	\$ 44,085

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,756
Interest bearing.....	36,538
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	315
TOTAL LIABILITIES.....	\$ 43,589

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	2,044
Surplus.....	2,482
Undivided profits and capital reserves.....	-4,030
TOTAL EQUITY CAPITAL.....	\$ 496
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 44,085

Directors: Willis Noland, Richard Seale, Frank Ingraham, C. A. King, II, Logan P. Perkins, Jr., A. Lane Plauche, J. B. Postell, Frank Pruitt

LOUISIANA DELTA BANK
Lake Providence, East Carroll Parish, Louisiana

406 Lake Street
Post Office Box 511 71254-0511

Opened: January 10, 1986
Phone: (318) 559-2494

OFFICERS

Chairman of the Board:
Leo Young
President:
Ed J. Dauphin
Cashier:
Patsy Y. King

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,030
Interest-bearing		199
Securities.....		11,408
Federal Funds sold/securities purchased under agreements to resell.		5,300
Net loans.....		11,545
Assets held in trading accounts.....		
Premises and fixed assets.....		385
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		160
Intangible assets.....		1,365
Other assets.....		<u>31,392</u>
TOTAL ASSETS.....	\$	31,392

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,341
Interest bearing.....		22,964
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		293
Other liabilities.....		<u>29,598</u>
TOTAL LIABILITIES.....	\$	29,598

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	200
Common stock.....		1,700
Surplus.....		-106
Undivided profits and capital reserves.....		<u>1,794</u>
TOTAL EQUITY CAPITAL.....	\$	1,794

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	31,392
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Directors: Leo Young, Ed. J. Dauphin, Don W. Ater, B. D. Flurry, Buford Perry, C. J. Schiele, John Terral, Thomas Terral

BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
La Place, St. John The Baptist Parish, Louisiana

900 Belle Terre Blvd.
 Post Office Box 610 70069

Opened: September 10, 1980
 Phone: (504) 652-2200

OFFICERS

Chairman of the Board:
 Joseph Accardo, Jr.
 President:
 Thomas W. Smith, Jr.
 Cashier:
 Patrick Guidry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,297
Interest-bearing	100
Securities.....	10,061
Federal Funds sold/securities purchased under agreements to resell.	1,350
Net loans.....	15,031
Assets held in trading accounts.....	
Premises and fixed assets.....	802
Other real estate owned.....	551
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	416
TOTAL ASSETS.....	\$ 32,608

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,266
Interest bearing.....	25,661
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	95
TOTAL LIABILITIES.....	\$ 30,022

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 750
Common stock.....	1,500
Surplus.....	356
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 2,586
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 32,608

Directors: Joseph Accardo, Jr., Samuel Accardo, Sr., Patrick Guidry, Jack Harvey, D.D.S., Emile Hotard, Jr., S. J. St. Martin, M.D., Thomas St. Martin, Thomas W. Smith, Jr.

SOUTH LAFOURCHE BANK & TRUST COMPANY
Larose, Lafourche Parish, Louisiana

418 West Main Street
 Post Office Drawer I 70373

Opened: October 13, 1967
 Phone: (504) 693-3174

OFFICERS

Chairman of the Board:
 Nacis Theriot
 President:
 Gary Caballero Sr.
 Cashier:
 Willie P. Curole, Jr.

BRANCHES

Golden Meadow
 Galliano

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 583
Interest-bearing	2,648
Securities.....	3,787
Federal Funds sold/securities purchased under agreements to resell.	1,275
Net loans.....	9,226
Assets held in trading accounts.....	
Premises and fixed assets.....	563
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	282
TOTAL ASSETS.....	\$ 18,364

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,321
Interest bearing.....	14,625
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	14
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	150
TOTAL LIABILITIES.....	\$ 17,090

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	650
Undivided profits and capital reserves.....	324
TOTAL EQUITY CAPITAL.....	\$ 1,274
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 18,364

Directors: Nacis Theriot, Gary Caballero Sr., Ernest Eymard, John Blanchard, Irvin Eymard, Joe Leonard, Russell Bruce

BANK OF LECOMPTE
Lecompte, Rapides Parish, Louisiana

1210 Wall Street
 Post Office Box 488 71346

Opened: September 20, 1902
 Phone: (318) 776-9301

OFFICERS

Chairman of the Board:
 Wade H. Jones, III
 President:
 Wade H. Jones, III
 Cashier:
 Dennis G. Grayson

BRANCHES

Forest Hill
 Highway 71 Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,169
Interest-bearing		4,490
Securities.....		4,037
Federal Funds sold/securities purchased under agreements to resell.....		2,225
Net loans.....		10,605
Assets held in trading accounts.....		
Premises and fixed assets.....		509
Other real estate owned.....		18
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		374
TOTAL ASSETS.....	\$	23,427

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,597
Interest bearing.....		16,838
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		281
TOTAL LIABILITIES.....	\$	20,716

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		240
Surplus.....		1,000
Undivided profits and capital reserves.....		1,471
TOTAL EQUITY CAPITAL.....	\$	2,711
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	23,427

Directors: Charles F. Gaiennie, Marilyn M. Carlton, John B. Luke, Jr., George C. Hoyt, Odie W. Head, Frank Fitzgerald, George M. Johnson, Jr., Sherman Roberts

MERCHANTS & FARMERS BANK & TRUST COMPANY
Leesville, Vernon Parish, Louisiana

501 South Fifth Street
Post Office Box 1151 71446

Opened: October 6, 1928
Phone: (318) 239-6504

OFFICERS

Chairman of the Board:
Gerald M. Peace
President:
Gerald M. Peace
Cashier:
W. E. Drodgy, Jr.

BRANCHES

Mid City
North City
Fort Polk

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	8,264
Interest-bearing		
Securities.....		18,652
Federal Funds sold/securities purchased under agreements to resell.		10,050
Net loans.....		43,346
Assets held in trading accounts.....		
Premises and fixed assets.....		1,133
Other real estate owned.....		341
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		2,522
TOTAL ASSETS.....	\$	84,288

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	19,005
Interest bearing.....		58,450
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		689
TOTAL LIABILITIES.....	\$	78,124

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		600
Surplus.....		4,400
Undivided profits and capital reserves.....		1,164

TOTAL EQUITY CAPITAL..... \$ **6,164**

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..... \$ **84,288**

Directors: T. L. Berry, Jr., Dr. Otis Biggs, W. E. Drodgy, Jr., O. C. Gregory, A. C. Leach, Jr., G. M. Peace, D. C. Ross, S. H. Williams, W. L. Williams

THE VERNON BANK
Leesville, Vernon Parish, Louisiana

400 North 6th Street
 Post Office Box 1171 71496-1271

Opened: September 5, 1933
 Phone: (518) 239-3865

OFFICERS

Chairman of the Board:
 Margaret A. Robert
 President:
 Bobby O. Woods
 Cashier:
 Gail Wagner

BRANCHES

Vernon Motor Bank South
 Third Street Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,504
Interest-bearing	
Securities.....	8,168
Federal Funds sold/securities purchased under agreements to resell,	10,900
Net loans.....	11,460
Assets held in trading accounts.....	
Premises and fixed assets.....	748
Other real estate owned.....	281
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	437
TOTAL ASSETS.....	\$ 36,498

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,154
Interest bearing.....	22,684
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	608
TOTAL LIABILITIES.....	\$ 33,446

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	200
Surplus.....	1,800
Undivided profits and capital reserves.....	1,052
TOTAL EQUITY CAPITAL.....	\$ 3,052
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 36,498

Directors: Margaret R. Bufkin, E. H. Byrd, Sr., M.D., W. H. Morris, Ralph D. McRae, Sr., John H. Robert, Jr., Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods

THE BANK OF LOGANSPORT
Logansport, De Soto Parish, Louisiana

207 Second Avenue
Post Office Box 488 Main 71049

Opened: December 2, 1901
Phone: (318) 697-4303

OFFICERS

Chairman of the Board:
B. C. Palmer
President:
Dan Bowker
Cashier:
Nettie Swindell

BRANCHES

Motor Bank

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	867
Interest-bearing		862
Securities.....		5,364
Federal Funds sold/securities purchased under agreements to resell.		700
Net loans.....		10,457
Assets held in trading accounts.....		
Premises and fixed assets.....		389
Other real estate owned.....		641
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		259
TOTAL ASSETS.....	\$	19,539

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	2,121
Interest bearing.....		16,078
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		169
TOTAL LIABILITIES.....	\$	18,368

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		331
Surplus.....		817
Undivided profits and capital reserves.....		23
TOTAL EQUITY CAPITAL.....	\$	1,171
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	19,539

Directors: B. C. Palmer, Dan Bowker, James E. Boyd, Thomas H. Thigpen, Jack Averett, H. Dennis Freeman, Judge S. Cordray, Gordon J. May

ST. JAMES BANK & TRUST COMPANY
Lutcher, St. James Parish, Louisiana

1215 Front Street
 Post Office Box 400 70071

Opened: November 15, 1904
 Phone: (504) 869-9711

OFFICERS

Chairman of the Board:
 Riley Boudreaux
 President:
 Robert J. Zeringue
 Cashier:
 Gaynell T. Louque

BRANCHES

Vacherie
 The Sunshine
 Gramercy
 Grand Point Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,265
Interest-bearing		3,500
Securities.....		25,523
Federal Funds sold/securities purchased under agreements to resell.....		6,175
Net loans.....		41,374
Assets held in trading accounts.....		
Premises and fixed assets.....		2,533
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		2,177
TOTAL ASSETS.....	\$	86,547

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	8,087
Interest bearing.....		69,974
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		300
Other liabilities.....		1,237
TOTAL LIABILITIES.....	\$	79,598

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		720
Surplus.....		1,280
Undivided profits and capital reserves.....		4,949
TOTAL EQUITY CAPITAL.....	\$	6,949

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 86,547**

Directors: Valfred J. Amato, Felix L. Aucoin, Jr., Paul G. Aucoin, Riley Boudreaux, Lawrence P. Hymel, Willis J. Poirrier, Jr., Roy Breaud, Clifford C. Comeaux, F. A. Graugnard, A. C. Hymel, Erkel Rodrigue, Sr., Henry A. Smith, Jr., Marion Steib, Donald G. Veron, Robert J. Zeringue

LOUISIANA COMMERCIAL BANK
Madisonville, St. Tammany Parish, Louisiana

LA Highway 22
 Post Office Box 548 70447

Opened: February 21, 1984
 Phone: (504) 845-8863

OFFICERS

Chairman of the Board:
 E. Lance Greenwald
 President:
 Roland B. Juneau
 Cashier:
 Morris K. C. Kansas

BRANCHES

Mandeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 753
Interest-bearing	2,149
Securities.....	6,741
Federal Funds sold/securities purchased under agreements to resell.	200
Net loans.....	13,890
Assets held in trading accounts.....	
Premises and fixed assets.....	398
Other real estate owned.....	1,202
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	442
Intangible assets.....	
Other assets.....	414
TOTAL ASSETS.....	\$ 26,189

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,494
Interest bearing.....	22,227
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	442
Notes and debentures subordinated to deposits.....	
Other liabilities.....	261
TOTAL LIABILITIES.....	\$ 24,424

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,000
Surplus.....	500
Undivided profits and capital reserves.....	265

TOTAL EQUITY CAPITAL.....\$ 1,765

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 26,189**

Directors: Anthony P. Abraham, Noel B. Baum, E. Lance Greenwald, Mitchell J. Hoffman, Roland B. Juneau, Rodney P. LeBlanc, Ronald N. Lybrand

GUARANTY BANK OF MAMOU
Mamou, Evangeline Parish, Louisiana

609 Main Street
Post Office Box 10 70554

Opened: August 1, 1950
Phone: (318) 468-5274

OFFICERS

Chairman of the Board:
A. Bruce Guillory
President:
Robert J. Marcantel
Cashier:
Stefan L. Deville

BRANCHES

Reddell-Vidrine

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,202
Interest-bearing		300
Securities.....		13,752
Federal Funds sold/securities purchased under agreements to resell.		4,100
Net loans.....		14,252
Assets held in trading accounts.....		
Premises and fixed assets.....		463
Other real estate owned.....		496
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		647
TOTAL ASSETS.....	\$	35,212

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,291
Interest bearing.....		28,508
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		441
TOTAL LIABILITIES.....	\$	32,240

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,440
Surplus.....		809
Undivided profits and capital reserves.....		723
TOTAL EQUITY CAPITAL.....	\$	2,972

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 35,212**

Directors: Kern Ardoin, Rheinhard Bieber, Stefan L. Deville, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Daniel LaHaye, Elvin LaHaye, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald Mayeux, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory M. Savoy, Ted D. Smith, Donald Soileau, Joseph A. Sonnier, Eual Young, John Burke Young

MANSFIELD BANK & TRUST COMPANY
Mansfield, De Soto Parish, Louisiana

118 Jefferson
 Post Office Box 232 71052

Opened: October 7, 1947
 Phone: (318) 872-3831

OFFICERS

Chairman of the Board:
 Walter E. Dorroh, Sr.
 President:
 William E. Dorroh
 Cashier:
 R. C. Miller

BRANCHES

Southwest
 North DeSoto

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,422
Interest-bearing		452
Securities.....		10,785
Federal Funds sold/securities purchased under agreements to resell.		2,200
Net loans.....		28,744
Assets held in trading accounts.....		1,760
Premises and fixed assets.....		2,585
Other real estate owned.....		735
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		566
TOTAL ASSETS.....	\$	50,249

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	5,291
Interest bearing.....		40,269
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		307
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		60
Other liabilities.....		554
TOTAL LIABILITIES.....	\$	46,481

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		655
Surplus.....		2,980
Undivided profits and capital reserves.....		133
TOTAL EQUITY CAPITAL.....	\$	3,768

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 50,249**

Directors: Walter E. Dorroh, Sr., W. Leigh Dillard, P. E. Dixon, William
 E. Dorroh, Alex Ellis, Lee Greco, E. Carlton McCoy, David B. Means, III,
 R. C. Miller, Donald R. Taylor, Kermie Valentine, Horace Lynn Wiggins

PELICAN STATE BANK
Mansfield, De Soto Parish, Louisiana

Hwy 84 W, DeSoto Plaza Center
 Post Office Box 1189 71052

Opened: July 5, 1911
 Phone: (318) 872-5800

OFFICERS

Chairman of the Board:
 Roy Hurley
 President:
 Bruce N. Canfield
 Cashier:
 Margaret Calvert

BRANCHES

Pelican

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 419
Interest-bearing	
Securities.....	600
Federal Funds sold/securities purchased under agreements to resell.....	925
Net loans.....	4,042
Assets held in trading accounts.....	
Premises and fixed assets.....	571
Other real estate owned.....	1,049
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	105
TOTAL ASSETS.....	\$ 7,711

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,222
Interest bearing.....	6,375
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	--
TOTAL LIABILITIES.....	\$ 7,674

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	114
Surplus.....	401
Undivided profits and capital reserves.....	-478
TOTAL EQUITY CAPITAL.....	\$ 37
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 7,711

Directors: Roy Hurley, Bruce Canfield, Craig Brooks, Leon Hammack, E. Wayne Davis

MANSURA STATE BANK
Mansura, Avoyelles Parish, Louisiana

Highway 1
 Post Office Box 489 71350

Opened: September 20, 1945
 Phone: (318) 964-2144

OFFICERS

Chairman of the Board:
 Eugene M. Bordelon
 President:
 Deanna P. Roy
 Acting Cashier:
 Lynn A. Roy

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,462
Interest-bearing.....	1,788
Securities.....	1,437
Federal funds sold/securities purchased under agreements to resell.....	1,800
Net loans.....	5,147
Assets held in trading accounts.....	
Premises and fixed assets.....	239
Other real estate owned.....	25
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	184
TOTAL ASSETS.....	\$ 12,052

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,200
Interest bearing.....	8,537
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	150
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	99
TOTAL LIABILITIES.....	\$ 10,986

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	90
Surplus.....	410
Undivided profits and capital reserves.....	566
TOTAL EQUITY CAPITAL.....	\$ 1,066
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 12,052

Directors: Eugene M. Bordelon, James M. Brouillette, Jr., Laura L. Dauzat, Charles F. Dupuy, Ronald Durand, Steve J. Normand, Elson Gremillion, Rudolph Gremillion, Dr. L. J. Mayeux, Dr. Richard Michel, Geneva Coco, Anthony J. Roy, Jr., Deanna P. Roy, Dorothy S. Roy, Edmond St. Romain, Paul Wall

THE PEOPLES STATE BANK
Many, Sabine Parish, Louisiana

880 San Antonio Avenue
Post Office Box 1200 71449

Opened: June 13, 1913
Phone: (518) 256-2071

OFFICERS

Chairman of the Board:
Leonard Q. Abington
President:
John J. Blake, III
Cashier:
Lurline W. Dykes

BRANCHES

Twille
Pleasant Hill
Toledo Bend Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,711
Interest-bearing.....	100
Securities.....	20,549
Federal funds sold/securities purchased under agreements to resell.....	425
Net loans.....	25,711
Assets held in trading accounts.....	
Premises and fixed assets.....	492
Other real estate owned.....	100
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,247
TOTAL ASSETS.....	\$ 50,335

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,204
Interest bearing.....	35,912
Federal funds purchased/securities sold under agreements to repurchase.....	450
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	2,074
TOTAL LIABILITIES.....	\$ 45,640

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	200
Surplus.....	800
Undivided profits and capital reserves.....	3,695
TOTAL EQUITY CAPITAL.....	\$ 4,695

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 50,335**

Directors: Leonard Q. Abington, Edwin T. Baldrige, Aiton K. Barnhill, John J. Blake, Jr., John J. Blake, III, William H. Curtis, Mark P. Doyer, Robert R. Gentry, Robert D. Geoghagan, Calvin H. Jones, Edwin R. Lites, Joanne H. Pickett, Joe R. Salter, Joel W. Speight, Jan C. Varnado, Billy Ray Williams, Iva Lea Mesheff, Sidney O. Sanders, Dr. Clarence T. Poinboeuf

SABINE STATE BANK & TRUST COMPANY
Many, Sabine Parish, Louisiana

Elizabeth and Main Streets
Post Office Box 670 71449

Opened: January 21, 1907
Phone: (318) 256-3445

OFFICERS

Chairman of the Board:
R. L. Lowrey, Jr.
President:
James R. Cole
Cashier:
Stanley R. Russell

BRANCHES

Uptown
Zwolle
Florien
Converse
Operations Center
Pleasant Hill
Fort Polk

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,479
Interest-bearing		1,000
Securities.....		17,421
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		48,820
Assets held in trading accounts.....		
Premises and fixed assets.....		1,105
Other real estate owned.....		558
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,293
TOTAL ASSETS.....	\$	73,676

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	12,086
Interest bearing.....		54,862
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		552
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		510
TOTAL LIABILITIES.....	\$	68,010

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		800
Undivided profits and capital reserves.....		4,666
TOTAL EQUITY CAPITAL.....	\$	5,666
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
 AND EQUITY CAPITAL.....	\$	73,676

Directors: James R. Cole, Richard H. Evans, S. F. Fraser, Charles A. Richey,
R. L. Lowrey, Jr., Horace Tompkins, Edith J. Palmer, Truman Nichols, Joseph
Lowrey, Vernice Wright

BANK OF MARINGOUIN
Maringouin, Iberville Parish, Louisiana

Highway 77
 Post Office Box 68 70757

Opened: October 14, 1903
 Phone: (504) 625-2377

OFFICERS

President:
 Wylie B. Jewell
 Cashier:
 N. L. Carriere, Jr.

BRANCHES

Interstate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 892
Interest-bearing	1,600
Securities.....	3,450
Federal Funds sold/securities purchased under agreements to resell.....	1,325
Net loans.....	12,985
Assets held in trading accounts.....	
Premises and fixed assets.....	680
Other real estate owned.....	107
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	375
TOTAL ASSETS.....	\$ 21,414

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,939
Interest bearing.....	16,072
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	73
TOTAL LIABILITIES.....	\$ 19,084

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	300
Undivided profits and capital reserves.....	1,430
TOTAL EQUITY CAPITAL.....	\$ 2,330
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 21,414

Directors: Paul R. Angelloz, Ronald F. Brockhoeft, N. L. Carriere, Jr., J. Lubin Jewell, Jr., Wylie B. Jewell, James M. Holloway, James T. Marionneaux, Philip D. Sarullo, Gerald L. Sexton, A. B. Smith, Jr.

MARION STATE BANK
Marion, Union Parish, Louisiana

Main & Thomas Streets
 Post Office Box 7 71260

Opened: April 14, 1907
 Phone: (318) 292-4571

OFFICERS

Chairman of the Board:
 C. W. Schon
 President:
 George V. Schon
 Cashier:
 Dianne M. Gulley

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 990
Interest-bearing	
Securities.....	12,632
Federal Funds sold/securities purchased under agreements to resell.....	200
Net loans.....	22,033
Assets held in trading accounts.....	
Premises and fixed assets.....	315
Other real estate owned.....	360
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	742
TOTAL ASSETS.....	\$ 37,272

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,805
Interest bearing.....	31,349
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	327
TOTAL LIABILITIES.....	\$ 34,481

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	700
Undivided profits and capital reserves.....	1,791
TOTAL EQUITY CAPITAL.....	\$ 2,791
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 37,272

Directors: C. W. Schon, George V. Schon, Bobby L. Green, Scott G. Jones, Joel G. Taylor, Thomas H. Gibson, Bruce M. Matte

CENTRAL LOUISIANA BANK & TRUST COMPANY, INC.
Marksville, Avoyelles Parish, Louisiana

208 South Main Street
 Post Office Box 5 71351

Opened: January 19, 1963
 Phone: (318) 253-9612

OFFICERS

Chairman of the Board
 Dr. F. P. Bordelon, Jr.
 President:
 Anthony J. Roy, Jr.
 Cashier:
 Timothy P. Coco

BRANCHES

Effie
 Spring Bayou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,376
Interest-bearing	896
Securities.....	4,756
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	26,068
Assets held in trading accounts.....	
Premises and fixed assets.....	373
Other real estate owned.....	1,014
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	949
TOTAL ASSETS.....	\$ 36,432

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,909
Interest bearing.....	27,585
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	143
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	431
TOTAL LIABILITIES.....	\$ 34,068

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	345
Surplus.....	655
Undivided profits and capital reserves.....	1,364
TOTAL EQUITY CAPITAL.....	\$ 2,364

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 36,432**

Directors: Ira Schneider, Eleanor Gremillion, Dr. Edmond Kalifey, Dr. Robert Johnson, James L. Bordelon, Raymond Laborde, Vincent Baldrige, Gradney Couvillion, Chester J. Coco, Dr. F. P. Bordelon, Jr., Herman R. Scallan, Fenwick Laborde, Steve Normand, Buford Smith, A. J. Roy, Jr., Sammy Couvillion, Rita Riddle, Geneva Coco

THE UNION BANK
Marksville, Avoyelles Parish, Louisiana

300 North Main Street
 Post Office Box 30 71351

Opened: September 3, 1910
 Phone: (318) 253-4531

OFFICERS

Chairman of the Board:
 Dr. Albert M. Abramson
 President:
 Lloyd B. Baudin
 Cashier:
 Richard Layfield

BRANCHES

The Union Bank Drive-In
 Egg Bend
 Hessmer

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,899
Interest-bearing	100
Securities.....	21,823
Federal Funds sold/securities purchased under agreements to resell.	1,900
Net loans.....	41,887
Assets held in trading accounts.....	
Premises and fixed assets.....	2,469
Other real estate owned.....	830
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,370</u>
TOTAL ASSETS.....	\$ <u>73,278</u>

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,507
Interest bearing.....	61,233
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>865</u>
TOTAL LIABILITIES.....	\$ <u>69,605</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	200
Surplus.....	2,800
Undivided profits and capital reserves.....	<u>673</u>
TOTAL EQUITY CAPITAL.....	\$ <u>3,673</u>

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ <u>73,278</u>
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Directors: Dr. A. M. Abramson, Lloyd B. Baudin, Irwin C. Bordelon, R. A. Christoffel, Steven V. Dauzat, Richard A. Gremillion, Charles H. Masters, Jr., Leland A. Moreau, Darrel D. Ryland, Willis B. Ryland, O. J. Scallan, Jr.

THE MERCHANTS & FARMERS BANK
Melville, St. Landry Parish, Louisiana

Church & Havard Streets
 Post Office Box 238 71553

Opened: November 28, 1908
 Phone: (318) 623-4914

OFFICERS

Chairman of the Board:
 J. T. Walton, Jr.
 President:
 J. T. Walton, Jr.
 Cashier:
 Wm. G. McNeil, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	835
Interest-bearing		349
Securities.....		2,629
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		2,304
Assets held in trading accounts.....		
Premises and fixed assets.....		7
Other real estate owned.....		32
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		73
TOTAL ASSETS.....	\$	6,229

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	1,079
Interest bearing.....		4,371
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		69
TOTAL LIABILITIES.....	\$	5,519

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		50
Surplus.....		150
Undivided profits and capital reserves.....		510
TOTAL EQUITY CAPITAL.....	\$	710
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	6,229

Directors: J. T. Walton, Jr., Roland P. Gaspard, Wm. G. McNeil, Jr., Marx
 A. Budden, Thomas A. Lacombe

THE MER ROUGE STATE BANK
Mer Rouge, Morehouse Parish, Louisiana

530 Davenport Avenue
 Post Office Box 159 71261

Opened: March 31, 1903
 Phone: (318) 647-3677

OFFICERS

Chairman of the Board:
 Joe A. Davenport, III
 President:
 Bobby J. Jackson
 Cashier:
 Betty S. Nolan

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,261
Interest-bearing		
Securities.....		6,824
Federal Funds sold/securities purchased under agreements to resell.		1,500
Net loans.....		6,145
Assets held in trading accounts.....		
Premises and fixed assets.....		303
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		287
TOTAL ASSETS.....	\$	16,320

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	2,352
Interest bearing.....		11,644
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		116
TOTAL LIABILITIES.....	\$	14,112

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		450
Surplus.....		500
Undivided profits and capital reserves.....		1,258
TOTAL EQUITY CAPITAL.....	\$	2,208
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	16,320

Directors: W. T. Blackwell, Jr., Joe A. Davenport, III, W. M. Davenport, Bobby J. Jackson, Audry McDerriott, William C. Norsworthy, T. J. Parker, Duke Shackelford, Alex W. Rankin

BANK OF THE SOUTH
Metairie, Jefferson Parish, Louisiana

3340 Severn Avenue
Post Office Box 8890 70011

Opened: May 29, 1964
Phone: (504) 889-2222

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
J. R. Foxall
Cashier:
Carolyn C. Allemore

BRANCHES

Drive-In Facilities
Lapalco
Oakwood

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	6,882
Interest-bearing		1,000
Securities.....		4,780
Federal Funds sold/securities purchased under agreements to resell.....		3,800
Net loans.....		14,737
Assets held in trading accounts.....		
Premises and fixed assets.....		417
Other real estate owned.....		479
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		487
TOTAL ASSETS.....	\$	32,582

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	9,510
Interest bearing.....		20,232
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		243
TOTAL LIABILITIES.....	\$	29,985

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		212
Surplus.....		1,188
Undivided profits and capital reserves.....		1,197
TOTAL EQUITY CAPITAL.....	\$	2,597

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	32,582
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Directors: Gordon A. Burgess, James A. Comiskey, Samuel D. Logan, Douglas A. Schonacher, J. R. Foxall, G. Harrison Scott

COMMERCIAL BANK AND TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3420 Severn Avenue
 Post Office Box 7010 70010

Opened: March 1, 1973
 Phone: (504) 455-1500

OFFICERS

Chairman of the Board:
 Joseph J. Davies, Jr.
 President:
 Edward F. Butler
 Cashier:
 Margaret Welch

BRANCHES

Veterans Boulevard

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,186
Interest-bearing		100
Securities.....		7,353
Federal Funds sold/securities purchased under agreements to resell.....		719
Net loans.....		50,059
Assets held in trading accounts.....		
Premises and fixed assets.....		467
Other real estate owned.....		3,713
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,606
TOTAL ASSETS.....	\$	68,203

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	13,795
Interest bearing.....		48,544
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		751
TOTAL LIABILITIES.....	\$	63,090

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		2,500
Surplus.....		3,111
Undivided profits and capital reserves.....		-498
TOTAL EQUITY CAPITAL.....	\$	5,113
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	68,203

Directors: Joseph J. Davies, Jr., Edward F. Butler, George P. Dorsey, Philip J. Dorsey, Joseph S. Yenni

FIRST INDUSTRIAL BANK AND TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

1501 Veterans Boulevard
 Post Office Box 8860 70011-8860

Opened: January 17, 1986
 Phone: (504) 837-8010

OFFICERS

Chairman of the Board:
 Charles Romano
 President:
 James P. Rossnagel

BRANCHES

Ridgelake

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,084
Interest-bearing		4,683
Securities.....		1,519
Federal Funds sold/securities purchased under agreements to resell.		250
Net loans.....		32,169
Assets held in trading accounts.....		
Premises and fixed assets.....		1,598
Other real estate owned.....		3
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		602
TOTAL ASSETS.....	\$	43,908

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	11,157
Interest bearing.....		29,167
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		341
TOTAL LIABILITIES.....	\$	40,665

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,500
Surplus.....		1,500
Undivided profits and capital reserves.....		243
TOTAL EQUITY CAPITAL.....	\$	3,243
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	43,908

Directors: John Bono, Gilbert White, William Eiserloh, Joseph Brocato, Ronald Case, Charles Romano, James Marse, James Donelon, Stanely Fejta, Leonard Nagel, Wesley Schroeder, Joseph Connolly, Manuel Gutierrez

THE JEFFERSON GUARANTY BANK
Metairie, Jefferson Parish, Louisiana

3525 North Causeway Boulevard
Post Office Box 8527 70011

Opened: January 31, 1966
Phone: (504) 837-3333

OFFICERS

Chairman of the Board:
Robert L. Pettit, Jr.
President:
Paul E. Skretny
Cashier:
John Sandidge, Jr.

BRANCHES

Veterans
Kenner
Fourth Street
Elmwood Park
Marrero
Wall Boulevard
Westwego
Lapalco

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 19,081
Interest-bearing	
Securities.....	77,604
Federal Funds sold/securities purchased under agreements to resell.....	25,410
Net loans.....	233,188
Assets held in trading accounts.....	
Premises and fixed assets.....	8,255
Other real estate owned.....	10,459
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	7
Intangible assets.....	9,748
Other assets.....	10,063
TOTAL ASSETS.....	\$ 393,815

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 83,260
Interest bearing.....	265,470
Federal funds purchased/securities sold under agreements to repurchase.....	10,095
Demand notes issued to the U.S. Treasury.....	3,000
Other borrowed money.....	17,796
Mortgage indebtedness and obligations under capitalized leases....	1,714
Bank's liability on acceptances executed and outstanding.....	7
Notes and debentures subordinated to deposits.....	927
Other liabilities.....	2,102
TOTAL LIABILITIES.....	\$ 384,371

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,375
Surplus.....	25,517
Undivided profits and capital reserves.....	-17,448
TOTAL EQUITY CAPITAL.....	\$ 9,444
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 393,815

Directors: A. Vernon Brinson, Doyle Coatney, Richard L. Crowell, Jr., Charles J. Eagan, Jr., G. W. James, Jr., M. R. McIlwain, Alton Ochsner, Jr., M.D., Robert L. Pettit, Jr., Paul E. Skretny

METAIRIE BANK & TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3344 Metairie Road
 Post Office Box 217 70004

Opened: February 15, 1947
 Phone: (504) 834-6330

OFFICERS

President:
 Charles L. Doerr, Sr.

BRANCHES

Metairie Road
 Jefferson
 Veterans Highway
 David Drive

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 8,094
Interest-bearing	100
Securities.....	73,785
Federal Funds sold/securities purchased under agreements to resell.	16,350
Net loans.....	53,694
Assets held in trading accounts.....	
Premises and fixed assets.....	1,640
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,916</u>
TOTAL ASSETS.....	\$ <u>155,579</u>

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 34,469
Interest bearing.....	90,476
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>1,571</u>
TOTAL LIABILITIES.....	\$ <u>126,516</u>

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,269
Surplus.....	1,351
Undivided profits and capital reserves.....	<u>26,463</u>

TOTAL EQUITY CAPITAL.....\$ 29,063

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 155,579**

Directors: Louis G. Desonier, Maynard B. Dodge, Charles L. Doerr, Sr., Jack B. Harper, George J. Ruhlman, Jr., Adrian Z. Johnson, Fred H. Klumpp, Rogers I. Perlis, Mrs. Albert J. Ortte, August Pfleeger, Garland R. Rolling, Charles Russo, Jr.

PONTCHARTRAIN STATE BANK
Metairie, Jefferson Parish, Louisiana

8923 Veterans Memorial Blvd.
Post Office Box 73768 70003

Opened: February 14, 1973
Phone: (504) 467-8923

OFFICERS

Chairman of the Board:
Thomas Benson, Jr.
President:
A. Glenn Geddis
Cashier:
Silvia Pons

BRANCHES

Harahan
Gretna
Cypress Bend

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,730
Interest-bearing		6,295
Securities.....		4,774
Federal Funds sold/securities purchased under agreements to resell.		900
Net loans.....		36,147
Assets held in trading accounts.....		
Premises and fixed assets.....		2,133
Other real estate owned.....		294
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		743
TOTAL ASSETS.....	\$	55,016

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	11,399
Interest bearing.....		40,094
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		500
Other liabilities.....		459
TOTAL LIABILITIES.....	\$	52,452

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		2,566
Surplus.....		3,191
Undivided profits and capital reserves.....		-3,193

TOTAL EQUITY CAPITAL.....\$ 2,564

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 55,016**

Directors: Thomas Benson, Jr., Jerome J. Benson, Robert W. Benson, Jr.,
Bernard Frischhert, A. Glenn Geddis, Dr. Nathan Goldstein, Maury Herman, Fred
M. Lay, Dr. Edward Soll, Edward Stucke, John C. Yemelos

MINDEN BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

401 Main Street
Post Office Box 400 71055

Opened: January 15, 1934
Phone: (518) 377-4285

OFFICERS

Chairman of the Board:
Wm. Pearce Jamieson
President:
Don D. Moore
Cashier:
W. Larry Johnson

BRANCHES

Sarepta
Park City

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 6,476
Interest-bearing.....	100
Securities.....	22,855
Federal Funds sold/securities purchased under agreements to resell.....	5,000
Net loans.....	62,238
Assets held in trading accounts.....	
Premises and fixed assets.....	2,826
Other real estate owned.....	1,083
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,665
TOTAL ASSETS.....	\$ 102,241

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 11,161
Interest bearing.....	75,946
Federal funds purchased/securities sold under agreements to repurchase.....	3,088
Demand notes issued to the U.S. Treasury.....	505
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	713
TOTAL LIABILITIES.....	\$ 91,413

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 582
Common stock.....	6,500
Surplus.....	3,746
Undivided profits and capital reserves.....	

TOTAL EQUITY CAPITAL.....\$ 10,828

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 102,241**

Directors: R. Thad Andress, Claud B. Walker, Jack E. Byrd, Jr., Harry E. McInnis, Jr., W. Lewis Brewer, Henry G. Hobbs, Wm. Pearce Jamieson

PEOPLES BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

618 Main Street
Post Office Box 540 71058-0540

Opened: February 10, 1931
Phone: (518) 577-6366

OFFICERS

Chairman of the Board:
Frank B. Treat, Jr.
President:
Ralph S. Williams
Cashier:
Charlie Ethridge

BRANCHES

Cotton Valley
Homer Road
Sibley
Motorbank

ASSETS

Cash and balances due from depository institutions:	\$ 3,998
Noninterest-bearing.....	2,200
Interest-bearing	19,837
Securities.....	20,700
Federal Funds sold/securities purchased under agreements to resell.	56,540
Net loans.....	
Assets held in trading accounts.....	1,664
Premises and fixed assets.....	39
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	3,080
Intangible assets.....	
Other assets.....	\$ 107,858
TOTAL ASSETS.....	\$ 107,858

LIABILITIES

Deposits:	\$ 11,759
Noninterest bearing.....	80,546
Interest bearing.....	
Federal funds purchased/securities sold under agreements	1,159
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	2,570
Notes and debentures subordinated to deposits.....	
Other liabilities.....	\$ 95,814
TOTAL LIABILITIES.....	\$ 95,814

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 1,383
Common stock.....	6,617
Surplus.....	4,044
Undivided profits and capital reserves.....	\$ 12,044
TOTAL EQUITY CAPITAL.....	\$ 12,044

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 107,858**

Directors: A. David Evans, Ben Hunter, Johnny Kelly, Robert S. Kenamerly, M.D.,
George E. McInnis, Luther Moore, Ronnie Shuler, F. B. Treat, Jr., Andrew
N. Walker, H. Leon Walker, C. O. West, Ralph S. Williams

WEBSTER BANK AND TRUST COMPANY
Minden, Webster Parish, Louisiana

200 Homer Road
Post Office Box 1176 71055-1176

Opened: July 19, 1974
Phone: (518) 577-0546

OFFICERS

Chairman of the Board:
James D. Madden
President:
Hal K. Jackson
Cashier:
J. C. Carter

BRANCHES

Sibley Road

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,940
Interest-bearing	3,727
Securities.....	6,792
Federal funds sold/securities purchased under agreements to resell.....	5,500
Net loans.....	14,459
Assets held in trading accounts.....	
Premises and fixed assets.....	600
Other real estate owned.....	644
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	808
TOTAL ASSETS.....	\$ 32,270

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,703
Interest bearing.....	24,581
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	157
TOTAL LIABILITIES.....	\$ 29,441

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	500
Surplus.....	500
Undivided profits and capital reserves.....	1,829
TOTAL EQUITY CAPITAL.....	\$ 2,829
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 32,270

Directors: Don L. Brice, Dr. G. G. Daniel, S. Douglas Madden, John W. Montgomery, R. F. Roodard, III, Marcus D. Wren, Jr., James D. Madden, Hal K. Jackson

AMERICAN BANK & TRUST COMPANY IN MONROE
Monroe, Ouachita Parish, Louisiana

1500 North Eighteenth Street
Post Office Box 7232 71201

Opened: June 15, 1964
Phone: (318) 362-8200

OFFICERS

Chairman of the Board:
William R. Boles
President:
George M. Campbell
Cashier:
W. Clifford Jones, Jr.

BRANCHES

Blanchard
North Market
West Monroe
University
Sterlington
Claiborne
Monkhouse Drive
Youree Drive
Central

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing		
Interest-bearing	\$	24,445
Securities		
Federal Funds sold/securities purchased under agreements to resell		44,836
Net loans		5,300
Assets held in trading accounts		100,854
Premises and fixed assets		
Other real estate owned		5,442
Investments in unconsolidated subsidiaries/associated companies		266
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		
TOTAL ASSETS	\$	182,103

LIABILITIES

Deposits:		
Noninterest bearing		
Interest bearing	\$	54,177
Federal funds purchased/securities sold under agreements to repurchase		108,501
Demand notes issued to the U.S. Treasury		6,589
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		
TOTAL LIABILITIES	\$	170,667

EQUITY CAPITAL

Perpetual preferred stock		
Common stock	\$	5,761
Surplus		2,738
Undivided profits and capital reserves		4,937
TOTAL EQUITY CAPITAL	\$	11,436
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	\$	182,103

Directors: Kent Anderson, Stanley Bagwell, Murphy Blackwell, Jr., William R. Boles, George M. Campbell, Russel C. Fleeman, John L. Luffey, Bill L. Meuwly, Sam Rubin, Jr., O. D. Westbrook, Clarke M. Williams, David Turrentine, William R. Boles, Jr., Alex J. George

CENTRAL BANK
Monroe, Ouachita Parish, Louisiana

300 DeSiard Street
 Post Office Box 4928 71211

Opened: January 6, 1906
 Phone: (318) 362-8500

OFFICERS

Chairman of the Board:
 James A. Altick
 President:
 James A. Altick

BRANCHES

Claiborne Central	Lakeshore Central
Central Center	Southeast Central
Northeast Central	Forsythe Central
South Central	"MATT"
18th Street	Pecanland
Highland Park	Louisville Center
Central	Avenue

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 30,529
Interest-bearing	15,075
Securities.....	30,721
Federal Funds sold/securities purchased under agreements to resell.....	54,175
Net loans.....	313,987
Assets held in trading accounts.....	
Premises and fixed assets.....	9,360
Other real estate owned.....	1,770
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	7,699
TOTAL ASSETS.....	\$ 463,316

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 93,513
Interest bearing.....	282,110
Federal funds purchased/securities sold under agreements to repurchase.....	54,648
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	177
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	4,000
Other liabilities.....	3,698
TOTAL LIABILITIES.....	\$ 438,146

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	5,775
Surplus.....	6,825
Undivided profits and capital reserves.....	12,570
TOTAL EQUITY CAPITAL.....	\$ 25,170

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 463,316
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Directors: Nelson D. Abell, III, James A. Altick, Robert C. Cudd, III, William L. Husted, Jr., Carrick R. Inabnett, Hugh G. McDonald, Jr., Saul A. Mintz, James W. Moore, Jr., W. B. Nelson, Jr., John A. O'Neal, Jr., Paul S. Ransom, Thad J. Ryan, Jr., Tom Scott, Edward J. Seymour, Jr., W. S. Shafro, Jr., Henry H. Weeks

SECURITY BANK, MONROE, LOUISIANA
Monroe, Ouachita Parish, Louisiana

2400 Forsythe Avenue
 Post Office Box 2400 71203

Opened: June 14, 1982
 Phone: (318) 387-2265

OFFICERS

Chairman of the Board:
 Terry L. Martin
 President:
 George W. Cummings, III
 Cashier:
 George W. Cummings, III

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,148
Interest-bearing	99
Securities.....	1,104
Federal Funds sold/securities purchased under agreements to resell.....	5,025
Net loans.....	16,143
Assets held in trading accounts.....	
Premises and fixed assets.....	681
Other real estate owned.....	281
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	298
TOTAL ASSETS.....	\$ 24,779

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,159
Interest bearing.....	19,966
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	176
TOTAL LIABILITIES.....	\$ 24,301

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,250
Surplus.....	1,900
Undivided profits and capital reserves.....	-2,672
TOTAL EQUITY CAPITAL.....	\$ 478
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 24,779

Directors: W. L. Albritton, Dr. Leonard W. Bunch, H. C. Cole, R. W. Ellington, Jr., Jack B. Files, Terry L. Martin, E. L. Miller, W. B. Moran, M. R. Shows, George W. Cummings, III, W. H. Kennedy

BANK OF MONTGOMERY
Montgomery, Grant Parish, Louisiana

200 Caddo Street
 Post Office Box 128 71454

Opened: October 5, 1903
 Phone: (318) 646-3386

OFFICERS

Chairman of the Board:
 Kent Wardlow
 President:
 James H. Snyder

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 466
Interest-bearing	1,026
Securities.....	4,552
Federal Funds sold/securities purchased under agreements to resell.	1,075
Net loans.....	3,407
Assets held in trading accounts.....	4,548
Premises and fixed assets.....	138
Other real estate owned.....	9
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	319
TOTAL ASSETS.....	\$ 15,540

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,487
Interest bearing.....	10,534
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	175
TOTAL LIABILITIES.....	\$ 13,196

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	30
Surplus.....	330
Undivided profits and capital reserves.....	1,984
TOTAL EQUITY CAPITAL.....	\$ 2,344
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 15,540

Directors: Francis M. Brian, Sr., M.D., G. A. Fletcher, Everett Nelms, James H. Snyder, Kent Wardlow

MOREAUVILLE STATE BANK
Moreauville, Avoyelles Parish, Louisiana

Post Office Box 9 71355

Opened: January 2, 1946
 Phone: (318) 985-2101

OFFICERS

Chairman of the Board:
 John Bennet Waters
 President:
 Gerald R. Desselle
 Cashier:
 Duane J. Lacour

BRANCHES

Bordelonville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,211
Interest-bearing		
Securities.....		4,812
Federal Funds sold/securities purchased under agreements to resell.		500
Net loans.....		10,247
Assets held in trading accounts.....		
Premises and fixed assets.....		168
Other real estate owned.....		391
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		203
TOTAL ASSETS.....	\$	17,532

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	2,048
Interest bearing.....		14,991
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		136
TOTAL LIABILITIES.....	\$	17,175

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		80
Surplus.....		720
Undivided profits and capital reserves.....		-443
TOTAL EQUITY CAPITAL.....	\$	357
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	17,532

Directors: Kenneth Gremillion, Malcolm P. Coco, Elliott E. Gauthier,
 S. B. Guedry

AMERICA BANK IN LOUISIANA
Morgan City, St. Mary Parish, Louisiana

1200 Brashear Avenue
 Post Office Box 1816 70381

Opened: December 3, 1979
 Phone: (504) 385-4640

OFFICERS

Chairman of the Board:
 Charles M. Garber
 President:
 C. H. Stire
 Cashier:
 Mary Grace Stansbury

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,572
Interest-bearing	1,690
Securities.....	1,693
Federal Funds sold/securities purchased under agreements to resell.	1,150
Net loans.....	11,858
Assets held in trading accounts.....	
Premises and fixed assets.....	1,145
Other real estate owned.....	2,445
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	257
TOTAL ASSETS.....	\$ 21,610

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,542
Interest bearing.....	15,664
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	216
TOTAL LIABILITIES.....	\$ 20,422

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,400
Surplus.....	700
Undivided profits and capital reserves.....	-912
TOTAL EQUITY CAPITAL.....	\$ 1,188

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 21,610**

Directors: William D. Hunter, Leon Kahn, A. L. Bourgeois, Andy Wedaman,
 C. H. Stire, Ivan Carline, Charles M. Garber

GUARANTY BANK & TRUST COMPANY OF MORGAN CITY
Morgan City, St. Mary Parish, Louisiana

1201 Brashear Avenue
 Post Office Box 2208 70381

Opened: February 26, 1966
 Phone: (504) 384-2813

OFFICERS

Chairman of the Board:
 John A. Bridges
 President:
 Anthony J. Guarisco, Sr.
 Cashier:
 Larry M. Folse

BRANCHES

Amelia
 Bayou Vista

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,591
Interest-bearing		200
Securities.....		18,180
Federal Funds sold/securities purchased under agreements to resell.....		2,580
Net loans.....		57,110
Assets held in trading accounts.....		
Premises and fixed assets.....		4,659
Other real estate owned.....		2,604
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,744
TOTAL ASSETS.....	\$	70,668

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	10,343
Interest bearing.....		54,218
Federal funds purchased/securities sold under agreements to repurchase.....		100
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		426
TOTAL LIABILITIES.....	\$	65,087

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,050
Surplus.....		3,871
Undivided profits and capital reserves.....		660
TOTAL EQUITY CAPITAL.....	\$	5,581
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	70,668

Directors: H. W. Bailey, B. A. Blakeman, Jerry Bostic, J. A. Bridges, Vincent Cannata, F. J. Domino, J. P. Groves, A. J. Guarisco, Wiley Nagee, Murray Orgogne, Hubert Rice, Roland Verret

MORGAN CITY BANK & TRUST COMPANY
Morgan City, St. Mary Parish, Louisiana

10 Colonial Plaza, Highway 90 East
Post Office Box 2000 70381

Opened: January 20, 1955
Phone: (504) 384-2100

OFFICERS

Chairman of the Board:
Louis F. Maraist, Jr.
President:
Maurice Roberie
Cashier:
Larry J. Callais

BRANCHES

Berwick
Amelia
Bayou Vista

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,071
Interest-bearing		3,149
Securities.....		23,356
Federal Funds sold/securities purchased under agreements to resell.....		4,225
Net loans.....		32,459
Assets held in trading accounts.....		
Premises and fixed assets.....		2,091
Other real estate owned.....		470
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		2,162
TOTAL ASSETS.....	\$	70,983

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	9,563
Interest bearing.....		50,517
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		83
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		2,144
TOTAL LIABILITIES.....	\$	62,307

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		400
Surplus.....		2,700
Undivided profits and capital reserves.....		5,576
TOTAL EQUITY CAPITAL.....	\$	8,676
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	70,983

Directors: Wallace Carline, Ruth Finkelstien, Warren J. Fortier, Tom Lee
Horne, Jr., Louis F. Maraist, Jr., Maurice Roberie, Dr. S. J. Russo, Thomas
B. Shannon, H. Newton Smith

ASSUMPTION BANK AND TRUST COMPANY
Napoleonville, Assumption Parish, Louisiana

110 Franklin Street
Post Office Box 398 70390

Opened: December 20, 1933
Phone: (504) 369-7269

OFFICERS

Chairman of the Board:
Joseph H. Montero II
President:
Clifton B. Dolese
Cashier:
Daniel P. Landry

BRANCHES

Motor Bank Facility
Labadieville
Pierre Part
"ADVANTAGE 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,756
Interest-bearing	402
Securities.....	27,407
Federal Funds sold/securities purchased under agreements to resell.	7,975
Net loans.....	37,205
Assets held in trading accounts.....	
Premises and fixed assets.....	994
Other real estate owned.....	367
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,421
TOTAL ASSETS.....	\$ 80,527

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,650
Interest bearing.....	66,049
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	798
TOTAL LIABILITIES.....	\$ 74,477

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 800
Common stock.....	2,000
Surplus.....	3,250
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 6,050
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 80,527

Directors: Sam C. Barbera, Dr. Nelson A. Cox, Sr., Honore St. Germain, Jr., Lee H. Cafiero, Clifton B. Dolese, Stanley S. Sternfels, Patrick E. Cancienne, Sr., Joseph H. Montero, II, John E. Thibaut, F. N. Carrier, Jr., Charles C. Savoie, Sr., Risley C. Triche

CITY BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

146 St. Denis Street
 Post Office Box 246 71457

Opened: August 7, 1933
 Phone: (318) 352-4416

OFFICERS

President:
 Joe H. Pierson, Sr.
 Cashier:
 Mickey O. Hennigan

BRANCHES

Campti
 Keyser Avenue
 University

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 6,771
Interest-bearing	17,714
Securities.....	3,750
Federal Funds sold/securities purchased under agreements to resell.	37,308
Net loans.....	
Assets held in trading accounts.....	1,584
Premises and fixed assets.....	729
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	1,011
Other assets.....	
TOTAL ASSETS.....	\$ 68,867

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 13,289
Interest bearing.....	48,602
Federal funds purchased/securities sold under agreements to repurchase.....	215
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	2,000
Notes and debentures subordinated to deposits.....	316
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 64,422

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 500
Common stock.....	3,500
Surplus.....	445
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 4,445
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 68,867

Directors: L. M. Carnahan, Jr., Raymond Floyd, James A. Ford, Norman A. Fletcher, Henry C. Gahagan, Jr., W. Ray Scott, A. Sklar, Jr., Henry Cook Taylor, Dr. Joseph A. Thomas, J. E. Pierson, Tom Kervin

EXCHANGE BANK AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

700 Front Street
 Post Office Box 446 71458

Opened: September 29, 1892
 Phone: (318) 352-8141

OFFICERS

Chairman of the Board:
 Herbert S. Cobb
 President:
 C. E. Dranguet
 Cashier:
 John E. Prudhomme

BRANCHES

Broadmoor Drive-In Bank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,473
Interest-bearing	250
Securities.....	20,840
Federal Funds sold/securities purchased under agreements to resell.....	2,925
Net loans.....	45,253
Assets held in trading accounts.....	
Premises and fixed assets.....	2,986
Other real estate owned.....	638
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,334
TOTAL ASSETS.....	\$ 78,699

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,964
Interest bearing.....	62,061
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	557
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	816
TOTAL LIABILITIES.....	\$ 72,398

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	275
Surplus.....	2,725
Undivided profits and capital reserves.....	3,301
TOTAL EQUITY CAPITAL.....	\$ 6,301

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 78,699
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Directors: Julius E. Aaron, Herbert S. Cobb, Sidney B. Evans, Jr., R. Raymond Arthur, A. J. Brouillette, Rhese Collins, C. E. Dranguet, J. M. Henry, Jr., W. K. Norman, Charles F. Thomas, Pat S. Todd, Sr., J. H. Williams, Gene H. Watson

FIRST BANK OF NATCHITOCHES AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

315 Royal Street
 Post Office Box 2599 71457

Opened: September 1, 1981
 Phone: (318) 352-9089

OFFICERS

Chairman of the Board:
 Roland Dobson
 President:
 W. T. Salling
 Cashier:
 Rogers H. Williams

BRANCHES

Second Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 937
Interest-bearing	1,200
Securities.....	4,023
Federal Funds sold/securities purchased under agreements to resell.	1,075
Net loans.....	15,640
Assets held in trading accounts.....	
Premises and fixed assets.....	398
Other real estate owned.....	779
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	529
TOTAL ASSETS.....	\$ 24,581

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,177
Interest bearing.....	19,164
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	179
TOTAL LIABILITIES.....	\$ 22,520

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	995
Surplus.....	1,055
Undivided profits and capital reserves.....	11

TOTAL EQUITY CAPITAL.....\$ 2,061

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$ 24,581

Directors: David Ben Carson, W. H. Franklin, John Kelly, Walter Ledet, L. A. Payne, Joe Salim, Margaret Wheat, Donald G. Kelly

THE PEOPLES BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

120 Church Street
Post Office Box 578 71457

Opened: January 7, 1902
Phone: (318) 552-6404

OFFICERS

Chairman of the Board:
Hertzog Deblieux
President:
Sebron M. Sneed
Cashier:
Patsy Dayries

BRANCHES

East Natchitoches
Campti
Downtown
Eastgate
Southpark
Drive-Up

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	9,349
Interest-bearing		2,881
Securities.....		30,927
Federal Funds sold/securities purchased under agreements to resell.		4,625
Net loans.....		61,834
Assets held in trading accounts.....		
Premises and fixed assets.....		3,169
Other real estate owned.....		2,348
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		560
Other assets.....		1,776
TOTAL ASSETS.....	\$	117,469

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	22,886
Interest bearing.....		87,850
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		747
TOTAL LIABILITIES.....	\$	111,483

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		4,600
Undivided profits and capital reserves.....		886
TOTAL EQUITY CAPITAL.....	\$	5,986
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	117,469

Directors: P. E. Cloutier, Jr., G. S. Deblieux, Hertzog Deblieux, S. J. Friedman, W. C. Jones, Jimmy Long, John Luster, Jack McCain, Huey P. Morris, Billy Pesnell, Jerry Pierce, S. M. Sneed, Herman Taylor, Jr., G. F. Thomas, R. Stacy Williams, L. B. Thomas

BANK OF IBERIA
New Iberia, Iberia Parish, Louisiana

250 W. Main Street
Post Office Box 2598 70560

Opened: June 22, 1979
Phone: (518) 365-7392

OFFICERS

Chairman of the Board:
Darryl J. Elias
Cashier:
Linda O. LeJeune

BRANCHES

Center Street
"AM/PM" (2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,656
Interest-bearing.....	1,500
Securities.....	4,253
Federal funds sold/securities purchased under agreements to resell.....	2,400
Net loans.....	16,068
Assets held in trading accounts.....	
Premises and fixed assets.....	846
Other real estate owned.....	433
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	595
TOTAL ASSETS.....	\$ 27,531

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,966
Interest bearing.....	20,696
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	107
TOTAL LIABILITIES.....	\$ 24,769

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	601
Surplus.....	500
Undivided profits and capital reserves.....	1,861
TOTAL EQUITY CAPITAL.....	\$ 2,762
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 27,531

Directors: Alfred Ackal, J. L. Comeaux, Oswald Bechir, Robert C. Fox, Herman Gesser, Jerry Huck, Norris Rader, Elias Ackal, Jimmy Vanderhider, Gerry Wattigny, Allen Gosnell, Edward Baile

CITY BANK & TRUST COMPANY
New Iberia, Iberia Parish, Louisiana

712 Center Street
 Post Office Box 460 70561-0460

Opened: July 9, 1958
 Phone: (518) 369-6311

OFFICERS

Chairman of the Board:
 John T. Abdalla
 President:
 Beldon E. Fox
 Cashier:
 Patrick D. Burke

BRANCHES

Admiral Doyle
 Coteau
 Superior Avenue
 West St. Peter Street
 "THE MONEY MACHINE" (3)

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,915
Interest-bearing		
Securities.....		21,196
Federal funds sold/securities purchased under agreements to resell.....		5,250
Net loans.....		55,524
Assets held in trading accounts.....		
Premises and fixed assets.....		2,926
Other real estate owned.....		1,229
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,242
TOTAL ASSETS.....	\$	68,080

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	10,810
Interest bearing.....		50,038
Federal funds purchased/securities sold under agreements		
to repurchase.....		886
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		637
TOTAL LIABILITIES.....	\$	62,371

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		2,500
Undivided profits and capital reserves.....		2,709
TOTAL EQUITY CAPITAL.....	\$	5,709

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 68,080**

Directors: John T. Abdalla, Beldon E. Fox, George R. Pabst, Jr., Arthur L. Schexnayder, Jr., Marlin J. Nereaux, Cornelius P. Voorhies, J. S. Brown, Jr., J. S. "Si" Brown, III, J. Allen Daigre, E. A. Dauterive, Jr., Richard L. Delhomme, Tam L. Delcambre, Charles A. "Pete" Dorsey, Daniel J. Gonsoulin

THE PEOPLE'S BANK AND TRUST OF IBERIA PARISH
New Iberia, Iberia Parish, Louisiana

1101 East Admiral Doyle Drive
 Post Office Box 1420 70560

Opened: February 10, 1983
 Phone: (518) 365-1481

OFFICERS

President:
 Don L. Bordelon
 Cashier:
 Gordon J. Delcambre

BRANCHES

Jane Street
 Jeanerette
 Torrido
 Downtown
 "ANDY"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,925
Interest-bearing		5
Securities.....		20,420
Federal funds sold/securities purchased under agreements to resell.....		6,200
Net loans.....		58,642
Assets held in trading accounts.....		
Premises and fixed assets.....		5,676
Other real estate owned.....		5,609
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,705
TOTAL ASSETS.....	\$	99,180

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	15,649
Interest bearing.....		76,978
Federal funds purchased/securities sold under agreements to repurchase.....		1,015
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,238
TOTAL LIABILITIES.....	\$	94,880

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,700
Surplus.....		2,300
Undivided profits and capital reserves.....		500
TOTAL EQUITY CAPITAL.....	\$	4,300

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 99,180**

Directors: L. J. Leleux, D. L. Bordelon, A. R. Bares, R. J. Blunderman,
 A. E. Hitter, Jr., J. A. "Jack" Musson, E. L. Segura, W. Quinlan, E. T. Reeks,
 III, D. J. Berard, P. A. Doerle, Sr., R. M. Moity, K. Neville, J. Strevy,
 J. B. Voorhies

AMERICAN BANK & TRUST CO.
New Orleans, Orleans Parish, Louisiana

200 Carondelet Street
 Post Office Box 61375 70161

Opened: December 10, 1981
 Phone: (504) 569-0436

OFFICERS

Chairman of the Board:
 Wilmore W. Whitmore
 President:
 Wilmore W. Whitmore
 Cashier:
 Catherine D. Brumfield

BRANCHES

Chef Menteur
 Parkchester
 Lee Circle
 Lakeview
 225 Baronne
 Carrollton
 Lake Forest
 Broad-DeSoto
 World Trade Center
 Governor Claiborne

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 89,265
Interest-bearing	
Securities.....	160,836
Federal funds sold/securities purchased under agreements to resell.....	36,000
Net loans.....	73,364
Assets held in trading accounts.....	4,494
Premises and fixed assets.....	13,164
Other real estate owned.....	299
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	12,161
TOTAL ASSETS.....	\$ 389,583

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 186,480
Interest bearing.....	131,192
Federal funds purchased/securities sold under agreements to repurchase.....	34,824
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	72
Mortgage indebtedness and obligations under capitalized leases.....	178
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	4,454
TOTAL LIABILITIES.....	\$ 357,200

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	4,000
Surplus.....	16,000
Undivided profits and capital reserves.....	12,383
TOTAL EQUITY CAPITAL.....	\$ 32,383
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 389,583

Directors: Richard H. Barker, Jr., Peter J. Butler, Dando B. Cellini, Marc de la Fosse, Francesco Camoletto, Herbert G. Jahncke, Antonio Maggioni, John Ormond, Hester Plaque, Victor Schiro, Arthur Steiner, Wilmore W. Whitmore

BANK OF LOUISIANA IN NEW ORLEANS
New Orleans, Orleans Parish, Louisiana

321 St. Charles Avenue
 Post Office Box 6972 70009-6972

Opened: July 1, 1958
 Phone: (504) 529-3611

OFFICERS

Chairman of the Board:
 G. Harrison Scott
 President:
 James A. Comiskey
 Cashier:
 Peggy L. Schaefer

BRANCHES

Bank of Louisiana
 Carrollton
 622 Loyola

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	6,061
Interest-bearing		
Securities.....		4,069
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		46,541
Assets held in trading accounts.....		
Premises and fixed assets.....		807
Other real estate owned.....		165
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		757
TOTAL ASSETS.....	\$	58,400

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	17,389
Interest bearing.....		35,780
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		23
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		1
Other liabilities.....		998
TOTAL LIABILITIES.....	\$	54,191

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,430
Surplus.....		1,254
Undivided profits and capital reserves.....		1,525
TOTAL EQUITY CAPITAL.....	\$	4,209
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	58,400

Directors: John T. Brown, James A. Comiskey, Lloyd M. DeFelice, Lionel J. Favret, G. Harrison Scott, Edward J. Soniat

CENTURY BANK
New Orleans, Orleans Parish, Louisiana

3801 Canal Street
 Post Office Box 19200 70179

Opened: September 25, 1980
 Phone: (504) 486-7242

OFFICERS

Chairman of the Board:
 Joseph Connolly
 President:
 Charles L. Romano

BRANCHES

Downtown
 General Meyer
 Carrollton
 Drive-Up Facility

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,600
Interest-bearing	4,367
Securities.....	1,977
Federal Funds sold/securities purchased under agreements to resell.....	1,000
Net loans.....	37,328
Assets held in trading accounts.....	
Premises and fixed assets.....	545
Other real estate owned.....	671
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,031</u>
TOTAL ASSETS.....	\$ 50,519

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 12,925
Interest bearing.....	34,112
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>399</u>
TOTAL LIABILITIES.....	\$ 47,436

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	4,100
Surplus.....	740
Undivided profits and capital reserves.....	<u>-1,757</u>
TOTAL EQUITY CAPITAL.....	\$ 3,083
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 50,519

Directors: Wil Toups, Charles Romano, Joseph Connolly, Joseph Brocato, Ronald Case, John Cordaro, Gary Cotogno, James Crowder, Ben Louviere, Lee Miller, Allen O'Dowd, Thomas Patin, Paul Valteau, Noel Vargas, Joseph Yazbeck, Robert Tucker

COLONIAL BANK
New Orleans, Orleans Parish, Louisiana

2714 Canal Street
 Post Office Box 19044 70179

Opened: January 8, 1968
 Phone: (504) 821-2600

OFFICERS

Chairman of the Board:
 Paul E. Stretny
 President:
 Peter J. Percopo
 Cashier:
 Duke P. McConnell

BRANCHES

Downtown
 Magazine Street
 Robert E. Lee

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,088
Interest-bearing	1,948
Securities.....	8,514
Federal Funds sold/securities purchased under agreements to resell.	2,000
Net loans.....	33,038
Assets held in trading accounts.....	
Premises and fixed assets.....	599
Other real estate owned.....	2,016
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,572
TOTAL ASSETS.....	\$ 52,775

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,779
Interest bearing.....	40,452
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	641
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	559
TOTAL LIABILITIES.....	\$ 51,431

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,500
Surplus.....	3,032
Undivided profits and capital reserves.....	-3,188
TOTAL EQUITY CAPITAL.....	\$ 1,344
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 52,775

Directors: Paul E. Skretny, Peter J. Percopo, Harry J. Boyer, Glenn Haydel, James A. Mounger, Charles C. Teamer, Sr.

CRESCENT CITY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

911 Harrison Avenue
 Post Office Box 24884 70184

Opened: November 15, 1984
 Phone: (504) 488-4444

OFFICERS

Chairman of the Board:
 Ray C. Baas
 President:
 Ray C. Baas
 Cashier:
 Evon Castaing

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 748
Interest-bearing	1,096
Securities.....	1,497
Federal Funds sold/securities purchased under agreements to resell.	750
Net loans.....	15,815
Assets held in trading accounts.....	
Premises and fixed assets.....	556
Other real estate owned.....	53
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	398
TOTAL ASSETS.....	\$ 20,913

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,097
Interest bearing.....	16,168
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	214
TOTAL LIABILITIES.....	\$ 18,479

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,500
Surplus.....	750
Undivided profits and capital reserves.....	184
TOTAL EQUITY CAPITAL.....	\$ 2,434
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	
	\$ 20,913

Directors: Dr. Baptiste W. Brunner, Craig E. Collier, Joseph P. Mahoney, Melville Z. Wolfson, Ray C. Baas

FIRST CITY BANK
New Orleans, Orleans Parish, Louisiana

935 Common Street
 Post Office Box 60007 70160

Opened: July 29, 1977
 Phone: (504) 586-8900

OFFICERS

Chairman of the Board:
 R. Preston Wailes
 President:
 Fred B. Morgan, III
 Cashier:
 Edward J. Bourgeois

BRANCHES

Lykes Office
 Energy Centre Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,667
Interest-bearing		1,981
Securities.....		5,741
Federal funds sold/securities purchased under agreements to resell.....		8,525
Net loans.....		59,064
Assets held in trading accounts.....		
Premises and fixed assets.....		2,503
Other real estate owned.....		2,419
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,560
TOTAL ASSETS.....	\$	85,060

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	17,655
Interest bearing.....		59,741
Federal funds purchased/securities sold under agreements to repurchase.....		2,235
Demand notes issued to the U.S. Treasury.....		274
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		100
Other liabilities.....		598
TOTAL LIABILITIES.....	\$	80,573

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		250
Surplus.....		4,750
Undivided profits and capital reserves.....		-515
TOTAL EQUITY CAPITAL.....	\$	4,487
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	85,060

Directors: R. Preston Wailes, W. Conway Farrell, Gilbert Sevier, Jr., William Keener, Jr., F. George Ramel, Eugene Lissard, M.D., Fred Morgan, III, Robert Redfearn, Larry Breland, Larry Griggers, S. Gordon Reese, Jr., Richard Rhodes, Sr.

FIRST EASTERN BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

5550 Crowder Boulevard
 Post Office Box 26427 70186

Opened: August 1, 1985
 Phone: (504) 242-2500

OFFICERS

Chairman of the Board:
 Roy F. Baas
 President:
 Roy F. Baas
 Cashier:
 Janice G. Finckheiner

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,125
Interest-bearing	1,850
Securities.....	3,172
Federal funds sold/securities purchased under agreements to resell.....	4,250
Net loans.....	15,106
Assets held in trading accounts.....	
Premises and fixed assets.....	1,155
Other real estate owned.....	1,575
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	214
TOTAL ASSETS.....	\$ 27,447

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,588
Interest bearing.....	21,278
Federal funds purchased/securities sold under agreements to repurchase.....	1,500
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	196
TOTAL LIABILITIES.....	\$ 25,562

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,750
Surplus.....	875
Undivided profits and capital reserves.....	-740
TOTAL EQUITY CAPITAL.....	\$ 1,885
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 27,447

Directors: Roy F. Baas, Edward L. Brown, M.D., Nicholas N. Caridas, Frank A. Hijuelos, John A. Jones, Jr., Joseph I. Jones, Jeffrey C. Nolan, R. Ray Orrill, Jr.

LIBERTY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

3939 Tulane Avenue
 Post Office Box 60131 70119

Opened: November 16, 1972
 Phone: (504) 486-5831

OFFICERS

Chairman of the Board:
 Norman C. Francis
 President:
 Alden J. McDonald, Jr.
 Cashier:
 Rehm T. Winters

BRANCHES

Gentilly Office
 New Orleans East

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	9,555
Interest-bearing		208
Securities.....		11,625
Federal funds sold/securities purchased under agreements to resell.		
Net loans.....		29,305
Assets held in trading accounts.....		
Premises and fixed assets.....		1,877
Other real estate owned.....		718
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,037
TOTAL ASSETS.....	\$	54,323

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	14,108
Interest bearing.....		30,898
Federal funds purchased/securities sold under agreements		
to repurchase.....		5,071
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		294
TOTAL LIABILITIES.....	\$	50,366

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,200
Surplus.....		600
Undivided profits and capital reserves.....		2,157
TOTAL EQUITY CAPITAL.....	\$	3,957
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	54,323

Directors: Ernest E. Cherrie, Jr., Carolyn Dorion, Joseph O. Misshore, Jr.,
 William J. Connick, Norman Francis, Sybil Marial, C. C. Dejoie, Jr., John
 S. Keller, Ambrose J. Pratt, George Dimitri, Alden J. McDonald, Jr.

ORLEANS BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

#1 Seine Court, Suite 110
 Post Office Box 740490 70174

Opened: February 14, 1984
 Phone: (504) 563-5900

OFFICERS

Chairman of the Board:
 Joseph H. Kavanaugh
 President:
 William F. Akin
 Cashier:
 Janell K. Nichols

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,366
Interest-bearing	2,517
Securities.....	4,923
Federal funds sold/securities purchased under agreements to resell.	
Net loans.....	23,762
Assets held in trading accounts.....	
Premises and fixed assets.....	502
Other real estate owned.....	1,416
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	598
Other assets.....	
TOTAL ASSETS.....	\$ 35,084

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,029
Interest bearing.....	27,949
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	184
TOTAL LIABILITIES.....	\$ 32,162

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,517
Surplus.....	768
Undivided profits and capital reserves.....	637
TOTAL EQUITY CAPITAL.....	\$ 2,922
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 35,084

Directors: Joseph H. Kavanaugh, William F. Akin, Guy T. Williams, John W. Robinson, William B. Barnett, Sam A. LeBlanc, III, Albert W. Gunther, Jr.

BANK OF NEW ROADS
New Roads, Pointe Coupee Parish, Louisiana

107 E. Main Street
Post Office Box 250 70760

Opened: October 2, 1899
Phone: (504) 638-3791

OFFICERS

President:
Charles Ray Smith
Cashier:
H. Patrick Ramagos

BRANCHES

Morganza
Hospital Road
Lakeland
"BNR24"
Livonia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,040
Interest-bearing	6,621
Securities.....	42,146
Federal funds sold/securities purchased under agreements to resell.....	12,550
Net loans.....	68,704
Assets held in trading accounts.....	2,569
Premises and fixed assets.....	2,588
Other real estate owned.....	1,105
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,810
TOTAL ASSETS.....	\$ 144,133

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,351
Interest bearing.....	122,364
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	885
TOTAL LIABILITIES.....	\$ 133,600

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,688
Surplus.....	3,813
Undivided profits and capital reserves.....	5,032
TOTAL EQUITY CAPITAL.....	\$ 10,533
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 144,133

Directors: J. G. Beaud, H. J. Fontaine, Van P. Major, T. H. Bergeron, Curtis P. Fremin, J. H. Morel, III, J. M. Bouanchaud, B. G. Fulmer, M.D., Walter C. Parlange, Jr., M. L. Burgin, R. N. Helm, M.D., Roland J. Roberts, Madeline Caillet, H. L. Hobson, P. V. Rougon, J. L. Crosby, C. R. Smith, F. A. Smith

GUARANTY BANK & TRUST COMPANY
New Roads, Pointe Coupee Parish, Louisiana

175 New Roads Street
 Post Office Box 10 70760

Opened: June 29, 1957
 Phone: (504) 638-8621

OFFICERS

Chairman of the Board:
 Simon D. Weil
 President:
 Robert Keith Miller
 Cashier:
 Mary B. Guidroz

BRANCHES

Livonia
 The Island
 Motor Bank
 Morganza
 "THE WATERLOO ATM"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,447
Interest-bearing.....		5,749
Securities.....		6,436
Federal funds sold/securities purchased under agreements to resell.....		6,255
Net loans.....		31,284
Assets held in trading accounts.....		
Premises and fixed assets.....		1,211
Other real estate owned.....		3,292
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,204
TOTAL ASSETS.....	\$	57,878

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,268
Interest bearing.....		50,247
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		472
TOTAL LIABILITIES.....	\$	56,987

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		722
Surplus.....		3,930
Undivided profits and capital reserves.....		-3,761
TOTAL EQUITY CAPITAL.....	\$	891
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	57,878

Directors: Lester J. Bergeron, Sr., Edwin J. Leonards, John M. Olinde, Sr., Thomas R. Bryan, R. Keith Miller, Simon D. Weil, George W. Gremillion, Nolen C. Miller, Dr. A. J. Grezaffi, Marion S. Monk, Jr.

THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA
New Roads, Pointe Coupee Parish, Louisiana

Hwy. 3131 - Hospital Road
 Post Office Drawer 747 70760

Opened: March 31, 1980
 Phone: (504) 638-3713

OFFICERS

Chairman of the Board:
 L. J. Grezaffi
 President:
 M. J. Marque, Jr.
 Cashier:
 Velma L. Aquillard

BRANCHES

Livonia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,242
Interest-bearing	
Securities.....	4,653
Federal Funds sold/securities purchased under agreements to resell.	1,675
Net loans.....	22,817
Assets held in trading accounts.....	
Premises and fixed assets.....	921
Other real estate owned.....	322
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	695
TOTAL ASSETS.....	\$ 32,325

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,268
Interest bearing.....	26,982
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	212
TOTAL LIABILITIES.....	\$ 30,462

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	774
Surplus.....	551
Undivided profits and capital reserves.....	538
TOTAL EQUITY CAPITAL.....	\$ 1,863
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 32,325

Directors: J. Jeff David, Dr. C. E. Hebert, Frank N. Foti, N. A. Melancon, L. J. Grezaffi, Junius Hurst, Camille LaBorde, Thomas Montgomery, Joseph M. Thibaut, John M. Jewell, Clyde W. Kimball, M. J. Marque, Jr.

TENSAS STATE BANK
Newellton, Tensas Parish, Louisiana

307 Verona Street
Post Office Box 368 71357

Opened: March 10, 1922
Phone: (318) 467-5401

OFFICERS

Chairman of the Board:
W. E. Hawkins
President:
W. E. Hawkins, Jr.
Cashier:
Hilda H. Bradley

BRANCHES

St. Joseph
Waterproof

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,565
Interest-bearing	200
Securities.....	10,761
Federal Funds sold/securities purchased under agreements to resell.	2,250
Net loans.....	19,234
Assets held in trading accounts.....	623
Premises and fixed assets.....	12
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,429
TOTAL ASSETS.....	\$ 36,074

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,352
Interest bearing.....	26,875
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	591
TOTAL LIABILITIES.....	\$ 31,818

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	175
Surplus.....	2,325
Undivided profits and capital reserves.....	1,756
TOTAL EQUITY CAPITAL.....	\$ 4,256
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 36,074

Directors: Frank R. Burnside, Jr., James C. Crigler, W. E. Hawkins, W. E. Hawkins, Jr., Joe T. James, E. R. McDonald, Jr., Jack P. Mabray, Robert W. Manning, Burton L. Wade

AMERICAN BANK
Norco, St. Charles Parish, Louisiana

22 Apple Street
Post Office Box 70 70079

Opened: January 8, 1965
Phone: (504) 764-7581

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
R. Preston Wailes
Cashier:
Karan Landeche

BRANCHES

American Bank-Hahnville
American Bank-Luling
Destrehan
Boutte

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,745
Interest-bearing	8,773
Securities.....	11,118
Federal Funds sold/securities purchased under agreements to resell.	8,895
Net loans.....	49,767
Assets held in trading accounts.....	
Premises and fixed assets.....	5,756
Other real estate owned.....	1,550
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	2,823
TOTAL ASSETS.....	\$ 91,403

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 12,512
Interest bearing.....	75,234
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	140
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	550
TOTAL LIABILITIES.....	\$ 86,216

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	484
Surplus.....	5,516
Undivided profits and capital reserves.....	1,187
TOTAL EQUITY CAPITAL.....	\$ 5,187

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 91,403
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Directors: Percy J. Alleman, Elton A. Arceneaux, Jr., Larry J. Babin, Manuel V. Dugas, Anthony J. Migliore, R. Preston Wailes, F. L. Holmes, Leslie P. Gray, Steven F. Griffith, Roy C. Zeringue

BANK OF OAK GROVE
Oak Grove, West Carroll Parish, Louisiana

316 East Main Street
Post Office Drawer 1005 71265

Opened: September 16, 1907
Phone: (518) 428-4247

OFFICERS

Chairman of the Board:
Ronald C. Smith
President:
Ronald C. Smith
Cashier:
Maxine Wilson

BRANCHES

Epps
Kilbourne

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,126
Interest-bearing.....		800
Securities.....		3,119
Federal Funds sold/securities purchased under agreements to resell.....		1,000
Net loans.....		17,252
Assets held in trading accounts.....		
Premises and fixed assets.....		942
Other real estate owned.....		1,324
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		891
TOTAL ASSETS.....	\$	26,454

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	5,197
Interest bearing.....		19,977
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		189
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		576
Other liabilities.....		239
TOTAL LIABILITIES.....	\$	25,978

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		260
Surplus.....		746
Undivided profits and capital reserves.....		-530
TOTAL EQUITY CAPITAL.....	\$	476

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	26,454
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Directors: Ronald C. Smith, L. K. Murray, James F. Copes, James H. Dumas, T. G. Biggs, Jr., Charlie F. Hankins, John B. McIntosh, Douglas D. McIntosh

BANK OF OAK RIDGE
Oak Ridge, Morehouse Parish, Louisiana

Main Street
Post Office Box 130 71264

Opened: December 1910
Phone: (318) 244-6560

OFFICERS

President:
E. H. Allen
Cashier:
Cathy Stevenson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 353
Interest-bearing	4,297
Securities.....	4,211
Federal funds sold/securities purchased under agreements to resell.	1,350
Net loans.....	2,799
Assets held in trading accounts.....	
Premises and fixed assets.....	93
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	238
TOTAL ASSETS.....	\$ 13,321

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,024
Interest bearing.....	11,091
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	85
TOTAL LIABILITIES.....	\$ 12,200

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 40
Common stock.....	960
Surplus.....	121
Undivided profits and capital reserves.....	

TOTAL EQUITY CAPITAL..... \$ 1,121

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..... \$ 13,321

Directors: E. H. Allen, G. L. Shepard, Clarke Williams, Thomas W. Barham, H. E. Stevenson, E. L. Hogan, Clint Shepard, H. A. Pipes

BANK OF SOUTHWEST LOUISIANA
Oakdale, Allen Parish, Louisiana

401 E. 5th Avenue
Post Office Drawer CT 71463

Opened: January 5, 1961
Phone: (518) 335-1470

OFFICERS

Chairman of the Board:
Henry Dickens
President:
Henry Dickens
Cashier:
A. L. Flohr

BRANCHES

Elizabeth
Kinder
Oberlin
Jennings

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,396
Interest-bearing		500
Securities.....		2,526
Federal Funds sold/securities purchased under agreements to resell.....		500
Net loans.....		21,179
Assets held in trading accounts.....		
Premises and fixed assets.....		1,025
Other real estate owned.....		5
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,556
TOTAL ASSETS.....	\$	31,487

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	7,013
Interest bearing.....		21,805
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		371
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		142
TOTAL LIABILITIES.....	\$	29,331

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		903
Surplus.....		1,050
Undivided profits and capital reserves.....		203
TOTAL EQUITY CAPITAL.....	\$	2,156
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	31,487

Directors: Henry Dickens, Clifford LaFargue, George Ashy, J. C. Smith, Leroy Fontenot, Dr. Harold Beebe, Jesse Boyd, Jr., Paul Doumitte, Jr., Mack Thompson, Howard Rush, Richard Easterly, Stephen C. Ducote, Jr.

THE OLLA STATE BANK
Olla, LaSalle Parish, Louisiana

1409 Central Avenue
Post Office Box 368 71465

Opened: September 5, 1933
Phone: (318) 495-5148

OFFICERS

Chairman of the Board:
W. Scott Maxwell
President:
Charlie G. James
Cashier:
Robert A. Skinner

BRANCHES

Urania

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,342
Interest-bearing		
Securities.....		12,547
Federal funds sold/securities purchased under agreements to resell.....		3,000
Net loans.....		16,563
Assets held in trading accounts.....		
Premises and fixed assets.....		286
Other real estate owned.....		1,098
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		742
TOTAL ASSETS.....	\$	35,578

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,593
Interest bearing.....		28,474
Federal funds purchased/securities sold under agreements		
to repurchase.....		75
Demand notes issued to the U.S. Treasury.....		135
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		347
TOTAL LIABILITIES.....	\$	32,624

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		65
Surplus.....		1,735
Undivided profits and capital reserves.....		1,154
TOTAL EQUITY CAPITAL.....	\$	2,954
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	35,578

Directors: James C. Amberg, M. W. Maxwell, Billy Whitehead, Robert R. Carroll,
J. J. Silagy, B. M. Teagler, W. M. Causey, M.D., Roscoe P. Steen, Charlie
G. James, Claude Terral

AMERICAN BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

115 East Landry Street
Post Office Box 1579 70571-1579

Opened: September 22, 1958
Phone: (318) 948-3056

OFFICERS

Chairman of the Board:
Frank J. Diesi
President:
Salvador L. Diesi
Cashier:
Gerald J. Kidder

BRANCHES

Port Barre
Krotz Springs
Lawtell
South Branch-Creswell Lane
Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,399
Interest-bearing		6,700
Securities.....		24,674
Federal Funds sold/securities purchased under agreements to resell.		6,650
Net loans.....		29,676
Assets held in trading accounts.....		
Premises and fixed assets.....		1,575
Other real estate owned.....		1,606
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,174
TOTAL ASSETS.....	\$	76,454

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	12,218
Interest bearing.....		58,367
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		487
TOTAL LIABILITIES.....	\$	71,072

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		600
Surplus.....		2,150
Undivided profits and capital reserves.....		2,632
TOTAL EQUITY CAPITAL.....	\$	5,382

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 76,454**

Directors: Joseph J. Artall, Salvador L. Diesi, Vernon L. Schwartzburg,
Walter J. Champagne, Jr., Frank J. Diesi, J. C. Diesi, James P. Doherty, Sr.,
Dr. Ronald N. Padgett, Dr. Gerald E. Posner, Sylvia Sibille, Herbert G. Walker

ST. LANDRY BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

171 E. Landry Street
Lock Drawer 110 70571-0110

Opened: December 16, 1931
Phone: (318) 942-7516

OFFICERS

Chairman of the Board:
R. S. Tomlinson
President:
R. S. Tomlinson
Cashier:
Marjorie Fa-Kouri

BRANCHES

Eunice
Motor Bank West
Indian Hills Motor Bank
Motor Bank South
Port Barre

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 7,654
Interest-bearing	25,479
Securities.....	64,565
Federal Funds sold/securities purchased under agreements to resell.	34,900
Net loans.....	36,727
Assets held in trading accounts.....	
Premises and fixed assets.....	1,954
Other real estate owned.....	147
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	196
Intangible assets.....	
Other assets.....	2,133
TOTAL ASSETS.....	\$ 173,755

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 19,956
Interest bearing.....	135,599
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	196
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,135
TOTAL LIABILITIES.....	\$ 156,886

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	450
Surplus.....	7,300
Undivided profits and capital reserves.....	9,119

TOTAL EQUITY CAPITAL..... \$ **16,869**

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..... \$ **173,755**

Directors: Eugene D. Ardoin, Daniel H. Buller, M.D., H. J. Danel, James G. Dubuisson, Lester Gil, Clarence Harmon, Jr., Thomas P. Lahaye, M.D., W. G. Owen, III, M.D., Eugene F. Pollingue, Allen T. Tomlinson, R. S. Tomlinson, Robert S. Tomlinson, Jr., John Haas Weinstein, J. Nilas Young

PATTERSON STATE BANK
Patterson, St. Mary Parish, Louisiana

1130 Highway 90 West
 Post Office Box 427 70392

Opened: March 30, 1925
 Phone: (504) 395-6131

OFFICERS

Chairman of the Board:
 Robert D. Watson
 President:
 W. R. Marin, Jr.
 Cashier:
 Peter J. Lipari

BRANCHES

Bay
 Bayou Vista Office
 Berwick Office
 "PSB-24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,831
Interest-bearing	1,907
Securities.....	19,688
Federal Funds sold/securities purchased under agreements to resell.....	600
Net loans.....	22,103
Assets held in trading accounts.....	
Premises and fixed assets.....	1,972
Other real estate owned.....	1,109
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	975
TOTAL ASSETS.....	\$ 51,185

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,199
Interest bearing.....	38,561
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	375
TOTAL LIABILITIES.....	\$ 47,135

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	225
Surplus.....	1,000
Undivided profits and capital reserves.....	2,825
TOTAL EQUITY CAPITAL.....	\$ 4,050
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 51,185

Directors: S. J. Cardinale, Charles Darnall, Jr., F. C. Feltermann, Jr., Vincent Guzzetta, Ben LaGrange, Aubrey Lasseigne, John W. Lewis, Robert M. Shivers, Robert D. Watson, W. R. Marin, Jr., Peter J. Lipari, Leo Drobnic

FIRST BANK, PINEVILLE, LOUISIANA
Pineville, Rapides Parish, Louisiana

920 Main Street
Post Office Box 1330 71360

Opened: April 5, 1974
Phone: (518) 473-6900

OFFICERS

Chairman of the Board:
Robert B. Tudor, Jr.
President:
John F. Marzullo
Cashier:
Phyllis Jones

BRANCHES

First Bank Alexandria
Highway 28 East Office
Downtown Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,854
Interest-bearing	
Securities.....	5,625
Federal Funds sold/securities purchased under agreements to resell.....	3,000
Net loans.....	46,342
Assets held in trading accounts.....	
Premises and fixed assets.....	1,551
Other real estate owned.....	797
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,975
TOTAL ASSETS.....	\$ 62,144

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,419
Interest bearing.....	51,989
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	262
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	175
TOTAL LIABILITIES.....	\$ 58,845

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ -
Common stock.....	325
Surplus.....	2,175
Undivided profits and capital reserves.....	799
TOTAL EQUITY CAPITAL.....	\$ 3,299
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 62,144

Directors: Marvin L. Caplan, Claude J. Davis, Louis J. Joseph, Stafford G. Kees, A. A. Kelley, Jr., John F. Marzullo, Randolph A. Monsur, Ragan K. Nelson, Paul Price, Curt H. Smith, W. Miguel Swankick, Charles H. Trent, Robert B. Tudor, Robert B. Tudor, Jr., Barrel V. Willet

FIRST STATE BANK AND TRUST COMPANY
Plain Dealing, Bossier Parish, Louisiana

309 East Palmetto Avenue
 Post Office Box 128 71064

Opened: September 21, 1921
 Phone: (318) 326-4265

OFFICERS

Chairman of the Board:
 J. C. Allums
 President:
 John J. Doles, Jr.
 Cashier:
 J. Davis McCall

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 981
Interest-bearing.....	1,508
Securities.....	11,796
Federal funds sold/securities purchased under agreements to resell.....	4,000
Net loans.....	15,321
Assets held in trading accounts.....	
Premises and fixed assets.....	308
Other real estate owned.....	206
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	759
TOTAL ASSETS.....	\$ 34,879

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,876
Interest bearing.....	28,530
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	332
TOTAL LIABILITIES.....	\$ 31,738

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	1,000
Undivided profits and capital reserves.....	1,841
TOTAL EQUITY CAPITAL.....	\$ 3,141

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 34,879**

Directors: Curtis D. Allen, J. C. Allums, Seth I. Arnold, E. D. Barnett, John J. Doles, Jr., Paul Dominick, Jr., L. C. Heifner, James M. Peace, Leon Sanders, Jr., A. Bryce Turnley, A. M. Wyche, Jr.

CITIZENS BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

402 Main Street
 Post Office Box 659 70765-0659

Opened: June 16, 1916
 Phone: (504) 687-3576

OFFICERS

Chairman of the Board:
 W. B. Middleton, Jr.
 President:
 Edward B. Middleton
 Cashier:
 William C. Blackwood, Jr.

BRANCHES

Bellevue
 Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	3,846
Interest-bearing.....		2,798
Securities.....		20,211
Federal funds sold/securities purchased under agreements to resell.....		4,225
Net loans.....		58,215
Assets held in trading accounts.....		
Premises and fixed assets.....		2,450
Other real estate owned.....		145
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		49
Other assets.....		1,767
TOTAL ASSETS.....	\$	73,702

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	9,565
Interest bearing.....		57,092
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		405
Other borrowed money.....		50
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,225
TOTAL LIABILITIES.....	\$	68,354

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		1,800
Undivided profits and capital reserves.....		5,368
TOTAL EQUITY CAPITAL.....	\$	5,368

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....**

\$ 73,702

Directors: W. B. Middleton, Jr., Paul T. D'Athor, Charles F. Schwing, Edward B. Middleton, Murray L. Suffrin, B. J. McBuffie, Andrew P. Gay, Murray Verret, John K. Wilbert, Jr., John C. Harvey, L. B. Schwing, III, J. M. Marque, E. S. Nadler, Patrick Histlethwaite

IBERVILLE TRUST & SAVINGS BANK
Plaquemine, Iberville Parish, Louisiana

201 Eden Street
 Post Office Box 695 70764

Opened: January 31, 1931
 Phone: (504) 687-2091

OFFICERS

Chairman of the Board:
 Klein G. Wilbert
 President:
 Lawrence A. Meisheimer
 Cashier:
 Calvin W. Wilbert, Jr.

BRANCHES

St. Gabriel
 White Castle
 Plaza
 Carville Facility
 North Iberville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,776
Interest-bearing.....		9,275
Securities.....		35,481
Federal funds sold/securities purchased under agreements to resell.....		4,600
Net loans.....		29,867
Assets held in trading accounts.....		
Premises and fixed assets.....		445
Other real estate owned.....		636
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,492
TOTAL ASSETS.....	\$	84,572

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	8,915
Interest bearing.....		63,355
Federal funds purchased/securities sold under agreements to repurchase.....		900
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,263
TOTAL LIABILITIES.....	\$	74,433

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		909
Surplus.....		3,049
Undivided profits and capital reserves.....		6,181
TOTAL EQUITY CAPITAL.....	\$	10,139
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	84,572

Directors: Paul G. Borron, Jr., Hiram L. Hebert, Aubrey J. LaPlace, Don May, Calvin W. Wilbert, Jr., Paul G. Borron, III, Klein G. Wilbert, Robert E. Kinberger, Lawrence A. Meisheimer

PLAQUEMINE BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

805 Eden Street
 Post Office Box 626 70765-0626

Opened: April 1, 1968
 Phone: (504) 687-6388

OFFICERS

Chairman of the Board:
 N. H. Dekle
 President:
 S. B. Simpson
 Cashier:
 Geraldine S. Glynn

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,197
Interest-bearing	100
Securities.....	9,307
Federal Funds sold/securities purchased under agreements to resell.	2,850
Net loans.....	27,201
Assets held in trading accounts.....	
Premises and fixed assets.....	877
Other real estate owned.....	550
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,293
TOTAL ASSETS.....	\$ 43,375

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 4,387
Interest bearing.....	35,418
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	351
TOTAL LIABILITIES.....	\$ 40,156

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	1,050
Undivided profits and capital reserves.....	1,569
TOTAL EQUITY CAPITAL.....	\$ 3,219
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 43,375

Directors: G. Wilson Banta, C. F. Bean, E. J. Carline, Jr., Vincent A. Forte, James A. Durand, M.D., Stephen Panepinto, S. B. Simpson, John S. Campbell, Jr., John N. Gum, Jr., N. H. Dekle, Henry J. LeBlanc, Jr.

BAYOULANDS BANK
Plattenville, Assumption Parish, Louisiana

Spur 70 @ Pierre Street
 Post Office Box 260 70393

Opened: April 13, 1981
 Phone: (504) 369-2992

OFFICERS

Chairman of the Board:
 Dr. Charles P. Thibodeaux
 President:
 Ronald J. Gallagher
 Cashier:
 Delaine S. Simoneaux

BRANCHES

Pierre Part
 Labadieville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 937
Interest-bearing	425
Securities.....	3,651
Federal Funds sold/securities purchased under agreements to resell.....	2,225
Net loans.....	11,092
Assets held in trading accounts.....	
Premises and fixed assets.....	601
Other real estate owned.....	2
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	438
TOTAL ASSETS.....	\$ 19,371

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,322
Interest bearing.....	16,704
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	250
TOTAL LIABILITIES.....	\$ 18,276
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	750
Surplus.....	375
Undivided profits and capital reserves.....	-30
TOTAL EQUITY CAPITAL.....	\$ 1,095
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 19,371

Directors: Fred J. Alleman, Jr., Philip J. Blanchard, Claude E. Thibodeaux, Leonard J. Breaux, William A. Dupre', Dr. Charles P. Thibodeaux, Patrick Joffrion

BANK OF WEST BATON-ROUGE
Port Allen, West Baton Rouge Parish, Louisiana

320 North Alexander
 Post Office Box 500 70767

Opened: November 17, 1905
 Phone: (504) 387-0011

OFFICERS

Chairman of the Board:
 Herman J. Lowe
 President:
 T. W. Thibodeaux
 Cashier:
 Brady C. Whitlow

BRANCHES

Brusly
 Erwinville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,337
Interest-bearing	
Securities.....	18,974
Federal Funds sold/securities purchased under agreements to resell.	3,800
Net loans.....	28,699
Assets held in trading accounts.....	
Premises and fixed assets.....	1,307
Other real estate owned.....	850
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,855
TOTAL ASSETS.....	\$ 60,822

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,904
Interest bearing.....	46,772
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	226
TOTAL LIABILITIES.....	\$ 55,902

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,098
Surplus.....	2,499
Undivided profits and capital reserves.....	1,323
TOTAL EQUITY CAPITAL.....	\$ 4,920
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 60,822

Directors: Herman J. Lowe, Lytle J. Chustz, T. W. Thibodeaux, Paul B. Landry, Charles H. Dameron, B. F. Bergeron, Ray Marchand, Kenneth Chase, E. B. Terrill, Jr.

COMMUNITY BANK OF LAFOURCHE
Raceland, Lafourche Parish, Louisiana

Hwy La. #1 & St. Phillip Street
 Post Office Box 248 70394

Opened: June 20, 1964
 Phone: (504) 537-5283

OFFICERS

Chairman of the Board:
 Harold Callais
 President:
 Michael B. Riche
 Cashier:
 Kathy C. Rachal

BRANCHES

Galliano Office
 Thibodaux Office
 Larose

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,124
Interest-bearing	29
Securities.....	2,243
Federal Funds sold/securities purchased under agreements to resell.	2,375
Net loans.....	31,925
Assets held in trading accounts.....	
Premises and fixed assets.....	810
Other real estate owned.....	692
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,216
TOTAL ASSETS.....	\$ 41,414

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,668
Interest bearing.....	30,790
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	53
Other liabilities.....	295
TOTAL LIABILITIES.....	\$ 37,806

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	600
Surplus.....	800
Undivided profits and capital reserves.....	2,208
TOTAL EQUITY CAPITAL.....	\$ 3,608

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 41,414
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Directors: Linwood Terrebonne, Michael Gisclair, Tom Pitre, Jr., Michael Riche, Jude St. Romain, John Robichaux, N. Charles Shaver, Harold Callais

RACELAND BANK & TRUST COMPANY
Raceland, Lafourche Parish, Louisiana

111 Highway 3199
 Post Office Box 500 70394

Opened: January 10, 1965
 Phone: (504) 537-5221

OFFICERS

Chairman of the Board:
 A. J. Claudet
 President:
 A. J. Champagne
 Cashier:
 Allen J. Foret

BRANCHES

Thibodaux
 Bayou Blue
 Galliano
 Larose
 Lockport
 Mathews
 Des-Allemands
 Lockport Drive-Up Facility
 Raceland Drive-Up Facility

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 6,508
Interest-bearing	
Securities.....	123,423
Federal Funds sold/securities purchased under agreements to resell.	21,000
Net loans.....	74,881
Assets held in trading accounts.....	
Premises and fixed assets.....	1,522
Other real estate owned.....	161
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	3,006
TOTAL ASSETS.....	\$ 230,101

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 19,176
Interest bearing.....	184,595
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	3,221
TOTAL LIABILITIES.....	\$ 206,992

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,100
Surplus.....	5,500
Undivided profits and capital reserves.....	16,509
TOTAL EQUITY CAPITAL.....	\$ 23,109
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 230,101

Directors: J. A. Allenand, D. G. Bollinger, Leon E. Breaux, Jr., Albert B. Caldwell, A. J. Champagne, A. J. Claudet, Emily T. D'Arcangelo, Floyd J. Gaudet, E. G. Gouaux, Philip A. Robichaux, M.D., Martin J. St. Romain, II, Ivy Templet, Leon J. Theriot, Paris J. Theriot, II, D. D. Toups

RAYNE STATE BANK & TRUST COMPANY
Rayne, Acadia Parish, Louisiana

200 South Adams Avenue
Post Office Box 129 70578

Opened: July 1, 1943
Phone: (518) 554-5191

OFFICERS

Chairman of the Board:
B. N. Sweeney, Jr.
President:
U. J. Prevost
Cashier:
Nell Istre

BRANCHES

Duson

ASSETS

Cash and balances due from depository institutions:	\$	2,028
Noninterest-bearing.....		1,557
Interest-bearing.....		14,868
Securities.....		1,725
Federal funds sold/securities purchased under agreements to resell.....		29,115
Net loans.....		
Assets held in trading accounts.....		1,232
Premises and fixed assets.....		1,418
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		1,537
Intangible assets.....		
Other assets.....	\$	53,278
TOTAL ASSETS.....		

LIABILITIES

Deposits:	\$	6,135
Noninterest bearing.....		43,577
Interest bearing.....		
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		505
Notes and debentures subordinated to deposits.....		
Other liabilities.....	\$	50,017
TOTAL LIABILITIES.....		
Limited life preferred stock.....		

EQUITY CAPITAL

Perpetual preferred stock.....	\$	550
Common stock.....		950
Surplus.....		1,761
Undivided profits and capital reserves.....	\$	3,261
TOTAL EQUITY CAPITAL.....		
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	53,278

Directors: B. I. Moody, Aaron L. Nugent, Fred J. Gossen, Fred Darby, Donald Harrington, Alfred Kahn, Jack Koury, Walter Bruner, J. G. Hains, Jr., Charles Chappuis, U. J. Prevost

FIRST REPUBLIC BANK
Rayville, Richland Parish, Louisiana

201 Glenda Street
 Post Office Box 877 71269

Opened: February 1, 1980
 Phone: (518) 728-4424

OFFICERS

Chairman of the Board:
 W. D. Cotton
 President:
 Philip F. Stafford
 Cashier:
 Maxine Hill

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,270
Interest-bearing.....		30
Securities.....		9,621
Federal funds sold/securities purchased under agreements to resell.....		3,050
Net loans.....		24,867
Assets held in trading accounts.....		544
Premises and fixed assets.....		689
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		2,076
Other assets.....		
TOTAL ASSETS.....	\$	45,147

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,420
Interest bearing.....		36,882
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		108
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		747
Other liabilities.....		
TOTAL LIABILITIES.....	\$	42,157

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	237
Common stock.....		2,285
Surplus.....		468
Undivided profits and capital reserves.....		
TOTAL EQUITY CAPITAL.....	\$	2,990

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 45,147**

Directors: C. S. Aycock, Jr., G. W. Bolton, Jr., W. D. Cotton, Francis
 V. Jordan, Pete Mulhern, Jr., E. H. Myrick, Guy C. Pardue, Philip F. Stafford,
 Dallas Thomason, R. L. Walters, Terry R. Ware

RICHLAND STATE BANK
Rayville, Richland Parish, Louisiana

130 Louisa
Post Office Box 817 71269

Opened: September 15, 1902
Phone: (318) 728-2024

OFFICERS

Chairman of the Board:
Lasley Richardson
President:
Bernard L. Waite
Cashier:
Thomas R. Smith

BRANCHES

Manham
"LIBBY"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,766
Interest-bearing.....	
Securities.....	21,034
Federal funds sold/securities purchased under agreements to resell.....	4,800
Net loans.....	27,747
Assets held in trading accounts.....	
Premises and fixed assets.....	2,244
Other real estate owned.....	484
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,292
TOTAL ASSETS.....	\$ 60,367

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,716
Interest bearing.....	46,170
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	932
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	452
TOTAL LIABILITIES.....	\$ 55,270

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	512
Surplus.....	1,088
Undivided profits and capital reserves.....	3,497
TOTAL EQUITY CAPITAL.....	\$ 5,097
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 60,367

Directors: Robert W. Calvert, Jr., James R. Craig, Carey J. Ellis, Jr., Charles F. Hebert, W. H. Hubbard, James W. Logan, Charles M. Noble, Jr., Lasley Richardson, S. L. Thames, Bernard L. Waite, W. L. Yancey, Jr.

BANK OF ST. JOHN
Reserve, St. John The Baptist Parish, Louisiana

Jefferson Hwy. & W. 8th Street
 Post Office 507 (LaPlace) 70068

Opened: October 1, 1904
 Phone: (504) 536-1102

OFFICERS-

Chairman of the Board:
 Jules A. Carville, III.
 President:
 Darryl J. Chauvin
 Cashier:
 Lawrence A. Roselle, Jr.

BRANCHES

LaPlace
 Edgard
 Airline

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,514
Interest-bearing	11,435
Securities.....	10,017
Federal Funds sold/securities purchased under agreements to resell.	3,200
Net loans.....	51,189
Assets held in trading accounts.....	
Premises and fixed assets.....	1,621
Other real estate owned.....	2,789
Investments in unconsolidated subsidiaries/associated companies....	35
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,716
TOTAL ASSETS.....	\$ 86,516

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 11,802
Interest bearing.....	68,878
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	159
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	491
TOTAL LIABILITIES.....	\$ 81,330

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	750
Surplus.....	2,250
Undivided profits and capital reserves.....	2,186
TOTAL EQUITY CAPITAL.....	\$ 5,186

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 86,516**

Directors: Sam J. Arcuri, Donald Boudreaux, Jules A. Carville, III, Darryl J. Chauvin, J. B. C. Graugnard, John Laing, George A. Lasseigne, Jr., D. Allyn Madere, Harold T. Montegut, Calvin L. Perilloux, Jimmie D. Toler, Willie Whitehead, Melvin P. Barre, Guy F. Trudeau

MADISON BANK AND TRUST CO.
Richmond, Madison Parish, Louisiana

13 Crothers Drive
 Post Office Box 1920 (Tallulah) 71282

Opened: September 22, 1980
 Phone: (318) 574-5300

OFFICERS

Chairman of the Board:
 Charles M. Brown
 President:
 W. W. Ziegler, Jr.
 Cashier:
 Maxine Hanson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	842
Interest-bearing		100
Securities.....		2,843
Federal Funds sold/securities purchased under agreements to resell.....		275
Net loans.....		6,378
Assets held in trading accounts.....		
Premises and fixed assets.....		493
Other real estate owned.....		41
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		1
Other assets.....		357
TOTAL ASSETS.....	\$	11,330

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	1,884
Interest bearing.....		9,715
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		141
TOTAL LIABILITIES.....	\$	11,740

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		500
Surplus.....		250
Undivided profits and capital reserves.....		-1,160
TOTAL EQUITY CAPITAL.....	\$	-410
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
 AND EQUITY CAPITAL.....	\$	11,330

Directors: Charles M. Brown, W. W. Ziegler, Jr., F. Lamar Bryant, Lyndall
 W. Goss, Ollie Cantrell, Jr., Francis C. Thompson, Charles R. Brown

BANK OF RINGGOLD
Ringgold, Bienville Parish, Louisiana

Mill Street
Post Office Box 628 71068

Opened: May 1, 1904
Phone: (318) 894-9134

OFFICERS

Chairman of the Board:
C. C. Tomme
President:
Joseph R. Collins
Cashier:
Johnnie Morgan

BRANCHES

Castor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,288
Interest-bearing		1,209
Securities.....		13,865
Federal Funds sold/securities purchased under agreements to resell.		850
Net loans.....		10,599
Assets held in trading accounts.....		
Premises and fixed assets.....		867
Other real estate owned.....		66
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		8
Intangible assets.....		
Other assets.....		698
TOTAL ASSETS.....	\$	29,450

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,016
Interest bearing.....		22,575
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		8
Notes and debentures subordinated to deposits.....		
Other liabilities.....		168
TOTAL LIABILITIES.....	\$	26,767

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		150
Surplus.....		1,000
Undivided profits and capital reserves.....		1,533
TOTAL EQUITY CAPITAL.....	\$	2,683

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 29,450**

Directors: Joseph R. Collins, Daniel R. Blacksher, Clarice Madden,
C. C. Tomme, J. M. Harrison, William M. Conly, Dr. D. R. Moseley, Harry
Moseley, L. V. Noles, Milton Kelley

LINCOLN BANK & TRUST COMPANY
Ruston, Lincoln Parish, Louisiana

305 South Vienna
Post Office Box 749 71270

Opened: August 1, 1962
Phone: (318) 255-2773

OFFICERS

Chairman of the Board:
John A. O'Neal, Jr.
President:
Benjamin L. Denny
Cashier:
Jack H. Taylor

BRANCHES

North Trenton
Lincoln Bank Annex
Dubach
LINC-55

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 4,348
Interest-bearing	1,700
Securities.....	19,257
Federal Funds sold/securities purchased under agreements to resell.	10,800
Net loans.....	54,807
Assets held in trading accounts.....	
Premises and fixed assets.....	1,961
Other real estate owned.....	504
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,910
TOTAL ASSETS.....	\$ 95,287

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 10,037
Interest bearing.....	77,641
Federal funds purchased/securities sold under agreements	
to repurchase.....	150
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,487
TOTAL LIABILITIES.....	\$ 89,315

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,730
Surplus.....	1,600
Undivided profits and capital reserves.....	2,642
TOTAL EQUITY CAPITAL.....	\$ 5,972
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 95,287

Directors: John A. O'Neal, Jr., O. Eston Payne, J. N. Walpole, L. D. Napper,
Benjamin L. Denny, Lewis Love, Don McGehee, Philip F. Rice, George B. Smith,
James A. Altick

RUSTON STATE BANK & TRUST COMPANY
Ruston, Lincoln Parish, Louisiana

400 North Trenton
Post Office Box 1150 71270

Opened: July 3, 1890
Phone: (318) 255-2376

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
John E. Maxwell
Cashier:
G. Randall Allison

BRANCHES

West California Avenue
Simsboro
Downtown
I-20 Mall
Dubach

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	11,430
Interest-bearing.....		2,000
Securities.....		38,240
Federal Funds sold/securities purchased under agreements to resell.....		7,750
Net loans.....		102,009
Assets held in trading accounts.....		
Premises and fixed assets.....		4,596
Other real estate owned.....		1,711
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		1,222
Other assets.....		3,642
TOTAL ASSETS.....	\$	172,400

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	27,610
Interest bearing.....		120,037
Federal funds purchased/securities sold under agreements to repurchase.....		8,065
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,791
TOTAL LIABILITIES.....	\$	157,503

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		900
Surplus.....		6,729
Undivided profits and capital reserves.....		7,268
TOTAL EQUITY CAPITAL.....	\$	14,897
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	172,400

Directors: W. A. Marbury, Jr., J. E. Barnes, J. R. Brown, G. W. James, Jr., R. M. Caruthers, W. E. Vining, J. E. Maxwell, J. F. Imory, C. L. Faulk, Jr., H. O. Graham, H. W. Wright, Jr., B. P. Haley, W. A. J. Lewis, E. L. Young, M. T. Green, Jr., J. E. Davison

BANK OF COMMERCE & TRUST COMPANY
St. Francisville, West Feliciana Parish, Louisiana

Royal & Prosperity Streets
 Post Office Box 520 70775

Opened: October 7, 1915
 Phone: (504) 635-3022

OFFICERS

Chairman of the Board:
 Jimmy H. Whittington
 President:
 Dale T. Plauche
 Cashier:
 Eloise S. Cutrer

BRANCHES

Audubon
 Tunica

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,944
Interest-bearing		900
Securities.....		5,252
Federal Funds sold/securities purchased under agreements to resell.		1,725
Net loans.....		24,522
Assets held in trading accounts.....		
Premises and fixed assets.....		509
Other real estate owned.....		363
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		521
TOTAL ASSETS.....	\$	35,736

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,095
Interest bearing.....		27,974
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		72
Notes and debentures subordinated to deposits.....		441
Other liabilities.....		
TOTAL LIABILITIES.....	\$	32,582

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		355
Surplus.....		1,825
Undivided profits and capital reserves.....		974
TOTAL EQUITY CAPITAL.....	\$	3,154
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	35,736

Directors: Jimmy H. Whittington, Dale T. Plauche, Billye G. Daltry, Herbert Cammattee, Jerry Haskin, M.D., Hunter O. Wagner

BANK OF ST. FRANCISVILLE
St. Francisville, West Feliciana Parish, Louisiana

108 East Commerce
 Post Office Boxer 818 70775

Opened: October 30, 1978
 Phone: (504) 635-6397

OFFICERS

Chairman of the Board:
 H. Carter Leak, III
 President:
 H. Carter Leak, III
 Cashier:
 Jerald P. Beauchamp

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,276
Interest-bearing.....		300
Securities.....		5,593
Federal funds sold/securities purchased under agreements to resell.....		3,875
Net loans.....		13,898
Assets held in trading accounts.....		
Premises and fixed assets.....		592
Other real estate owned.....		5,076
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		674
TOTAL ASSETS.....	\$	29,284

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,368
Interest bearing.....		23,808
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		223
TOTAL LIABILITIES.....	\$	27,399

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		682
Surplus.....		518
Undivided profits and capital reserves.....		685
TOTAL EQUITY CAPITAL.....	\$	1,885
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	29,284

Directors: Joseph Rimando, Jr., Frederick C. Westphal, Jr., E. M. Kee, Jr., Ovid B. Wilcox, Jr., James H. Harvey, Wendell H. Hall, Richard G. Holcomb, Thomas R. Temple, Sr.

BANK OF ST. JOSEPH & TRUST COMPANY
St. Joseph, Tensas Parish, Louisiana

209 Plank Road
 Post Office Box 7 71366

Opened: May 8, 1902
 Phone: (318) 766-3246

OFFICERS

Chairman of the Board:
 William W. Watson
 President:
 William W. Watson
 Cashier:
 Helen D. Landby

BRANCHES

Waterproof
 Newellton

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,617
Interest-bearing		
Securities.....		12,863
Federal Funds sold/securities purchased under agreements to resell.....		6,500
Net loans.....		12,962
Assets held in trading accounts.....		
Premises and fixed assets.....		277
Other real estate owned.....		22
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		554
Other assets.....		
TOTAL ASSETS.....	\$	34,795

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,067
Interest bearing.....		26,631
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		285
TOTAL LIABILITIES.....	\$	29,983

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		400
Surplus.....		2,850
Undivided profits and capital reserves.....		1,562
TOTAL EQUITY CAPITAL.....	\$	4,812
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	34,795

Directors: George R. Bagley, Fred M. Miller, Philip B. Watson, Jr., B. Oliver Berry, Carter Webb, James W. Boyle, Jack M. Grace, Jr., Clyde Guthrie, William W. Watson, Harry T. Goldman, Jr.

ST. MARTIN BANK & TRUST COMPANY
St. Martinville, St. Martin Parish, Louisiana

301 So. Main Street
 Post Office Box 199 70582

Opened: December 4, 1933
 Phone: (318) 394-6242

OFFICERS

Chairman of the Board:
 George H. Poche
 President:
 Larry J. Comeaux
 Cashier:
 Lena O. Fuselier

BRANCHES

Catahoula
 Parks
 South Main Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,542
Interest-bearing	1,000
Securities.....	23,734
Federal Funds sold/securities purchased under agreements to resell.	1,475
Net loans.....	21,371
Assets held in trading accounts.....	
Premises and fixed assets.....	1,173
Other real estate owned.....	564
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,689
TOTAL ASSETS.....	\$ 53,548

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,779
Interest bearing.....	36,965
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	338
Other borrowed money.....	545
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	595
TOTAL LIABILITIES.....	\$ 46,222

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	400
Surplus.....	1,100
Undivided profits and capital reserves.....	5,826
TOTAL EQUITY CAPITAL.....	\$ 7,326
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 53,548

Directors: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Louis F. Maraist, Marcel Fuselier, Daniel G. Guidry, George H. Poche, L. C. Levert, III, Willis J. Talley, Paul J. Hardy

TECHE BANK & TRUST CO.
St. Martinville, St. Martin Parish, Louisiana

606 South Main Street
Post Office Box 78 70582

Opened: September 27, 1969
Phone: (318) 394-9726

OFFICERS

Chairman of the Board:
James B. Bulliard, Sr.
President:
A. Gene McDowell
Cashier:
Joyce D. Theriot

BRANCHES

North Main

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 903
Interest-bearing.....	739
Securities.....	8,719
Federal Funds sold/securities purchased under agreements to resell.	1,700
Net loans.....	14,874
Assets held in trading accounts.....	
Premises and fixed assets.....	904
Other real estate owned.....	448
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	638
TOTAL ASSETS.....	\$ 28,925

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,291
Interest bearing.....	23,415
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	211
TOTAL LIABILITIES.....	\$ 26,917

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	281
Surplus.....	1,139
Undivided profits and capital reserves.....	588
TOTAL EQUITY CAPITAL.....	\$ 2,008
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 28,925

Directors: Tilden A. Bonin, Jr., James B. Bulliard, Jr., Harris J. Champagne, Sr., Gaston L. Dautreuil, Jr., Larry C. Degeyter, George R. Eastin, Jr., John A. Foti, Charles A. Fuselier, Hubert Hulin, Sr., A. Gene McDowell, Lawrence P. Melancon, Murphy Oubre, Stanley D. Stockstill

BANK OF ST. CHARLES
St. Rose, St. Charles Parish, Louisiana

11 James Boulevard
 Post Office Box 1093 70087

Opened: April 18, 1955
 Phone: (504) 467-2914

OFFICERS

Chairman of the Board:
 Sidney C. Dubroca
 President:
 Henry J. Friloux, Jr.
 Cashier:
 Lynn P. Hebert

BRANCHES

Norco
 Highway 90
 Des Allemands
 St. Rose
 Luling Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	5,707
Interest-bearing		200
Securities.....		21,232
Federal Funds sold/securities purchased under agreements to resell.		3,250
Net loans.....		56,956
Assets held in trading accounts.....		
Premises and fixed assets.....		3,427
Other real estate owned.....		2,242
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,072
TOTAL ASSETS.....	\$	94,086

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	17,161
Interest bearing.....		68,327
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		461
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		1,091
TOTAL LIABILITIES.....	\$	87,040

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		3,305
Surplus.....		2,406
Undivided profits and capital reserves.....		1,335
TOTAL EQUITY CAPITAL.....	\$	7,046
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	94,086

Directors: Kenneth G. Bryant, Sidney C. Dubroca, Henry J. Friloux, Jr., Nash J. Friloux, Paul E. Hurley, Charles S. Lagarde, Jr., Alcide J. Laurent, Arthur L. Smith, Jr., and David J. Vial, M.D.

BANK OF SALINE
Saline, Bienville Parish, Louisiana

Main Street
 Post Office Box 69 71070

Opened: September 1, 1904
 Phone: (318) 576-3372

OFFICERS

Chairman of the Board:
 George E. Cole
 President:
 Rowina Mathews
 Cashier:
 Rebecca Watts

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	315
Interest-bearing		800
Securities.....		1,774
Federal Funds sold/securities purchased under agreements to resell.....		150
Net loans.....		2,312
Assets held in trading accounts.....		
Premises and fixed assets.....		63
Other real estate owned.....		25
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		111
TOTAL ASSETS.....	\$	5,550

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	1,113
Interest bearing.....		3,586
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		73
TOTAL LIABILITIES.....	\$	4,772

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		30
Surplus.....		200
Undivided profits and capital reserves.....		548
TOTAL EQUITY CAPITAL.....	\$	778
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	5,550

Directors: C. D. Babers, George E. Cole, Rowina Mathews, O. Eston Payne, George E. Rogers

AMERICAN BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Market Street
200 American Tower 71101-3290

Opened: March 25, 1963
Phone: (318) 221-0693

OFFICERS

Chairman of the Board:
Ronald L. Sawyer
President:
Woody C. Schick
Cashier:
G. Kent Gibson

BRANCHES

Broadmoor
Meri-Mans

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,381
Interest-bearing.....	1,200
Securities.....	11,280
Federal Funds sold/securities purchased under agreements to resell.....	9,800
Net loans.....	55,691
Assets held in trading accounts.....	
Premises and fixed assets.....	1,191
Other real estate owned.....	3,545
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>1,359</u>
TOTAL ASSETS.....	\$ 87,447

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 12,074
Interest bearing.....	71,935
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	<u>475</u>
TOTAL LIABILITIES.....	\$ 84,484

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,331
Surplus.....	6,703
Undivided profits and capital reserves.....	<u>-5,071</u>
TOTAL EQUITY CAPITAL.....	\$ 2,963
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 87,447

Directors: Don Duggan, Hood Goldsberry, Randall R. Hodges, Woody C. Schick, John S. Turner, Jr., Perry Holloway, Alfred G. Howard, Harland B. Hundley, Ronald L. Sawyer, David E. Tyrone, John Makar, William T. McGuire

CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT LOUISIANA
Shreveport, Caddo Parish, Louisiana

6025 Line Avenue
 Post Office Box 6060 71136-6060

Opened: July 12, 1982
 Phone: (318) 865-6555

OFFICERS

Chairman of the Board:
 Robert A. Mackey
 President:
 Douglas O. Durham
 Cashier:
 Rhonda R. Hensley

BRANCHES

Slattery Building

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 729
Interest-bearing	2,386
Securities.....	1,295
Federal Funds sold/securities purchased under agreements to resell.....	2,000
Net loans.....	9,459
Assets held in trading accounts.....	
Premises and fixed assets.....	682
Other real estate owned.....	598
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	222
TOTAL ASSETS.....	\$ 17,351

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,924
Interest bearing.....	12,678
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	51
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	91
TOTAL LIABILITIES.....	\$ 14,744

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,750
Surplus.....	875
Undivided profits and capital reserves.....	-18
TOTAL EQUITY CAPITAL.....	\$ 2,607

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..... **\$ 17,351**

Directors: James C. Egan, Jr., J. Russell Reeves, Gene C. Sigler, Richard K. Spears, Jr., David L. Winkler, John C. Gehl, Sam M. Trombetta, Douglas O. Durham, Robert A. Mackey

LOUISIANA BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

333 Travis Street
Post Office Box 21730 71120-1730

Opened: January 10, 1956
Phone: (518) 674-3871

OFFICERS

Chairman of the Board:
Ray P. Oden, Jr.
President:
Ray P. Oden, Jr.
Cashier:
G. A. Smith

BRANCHES

West Shreveport	"BUDDY" (5)
Beck Building	Northwood
Linwood	North Market Street
Shreve City	Ellerbe
Drive-In Window	Lakeshore
South Shreveport	Southfield
South Park Mall	

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 35,345
Interest-bearing	
Securities.....	110,509
Federal Funds sold/securities purchased under agreements to resell.....	22,900
Net loans.....	234,940
Assets held in trading accounts.....	
Premises and fixed assets.....	16,182
Other real estate owned.....	2,655
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	300
Intangible assets.....	492
Other assets.....	14,340
TOTAL ASSETS.....	\$ 437,443

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 71,767
Interest bearing.....	315,699
Federal funds purchased/securities sold under agreements to repurchase.....	15,285
Demand notes issued to the U.S. Treasury.....	3,792
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	300
Notes and debentures subordinated to deposits.....	1,710
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 408,553

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	5,000
Surplus.....	10,000
Undivided profits and capital reserves.....	13,890
TOTAL EQUITY CAPITAL.....	\$ 28,890
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 437,443

Directors: G. E. Abendroth, A. L. Bicknell, M.D., C. E. Brown, H. Broyles, J. D. Canithers, Jr., R. A. Clarke, R. S. Dickinson, J. Y. Evans, M. A. Evans, Jr., J. A. Fielder, C. N. Frierson, J. C. Gardner, J. G. Gibson, S. B. Grayson, J. H. Hearne, J. A. Hendrick, M.D., A. J. Hodges, III, D. Hunt, R. M. Jeter, Jr., B. Locke, B. N. Lynn, W. A. Marbury, Jr., H. B. McGuffin, D. P. Miller, L. B. Moore, C. Murray, Jr., R. P. Oden, Jr., W. H. Oden, Jr., R. F. Roberts, B. A. Rothschild, Jr., W. P. Shehee, Jr., R. I. Taylor, Jr., B. J. Whitaker

PIONEER BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Texas Street
Post Office Box 31750 71150

Opened: June 12, 1945
Phone: (318) 221-4171

OFFICERS

Chairman of the Board:
H. J. Hansen
President:
E. R. Campbell, Jr.
Cashier:
W. V. Park

BRANCHES

Fairgrounds	Southside
Jordan Street	Broadmoor
Sunset Acres	Southwood
Broadmoor Drive-14p	North Market
Huntington	Line Avenue
Northwood	"JEWELL ATM REMOTE"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 18,777
Interest-bearing	2,594
Securities.....	88,156
Federal Funds sold/securities purchased under agreements to resell.....	2,500
Net loans.....	164,939
Assets held in trading accounts.....	
Premises and fixed assets.....	8,062
Other real estate owned.....	5,763
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	6,897
TOTAL ASSETS.....	\$ 297,488

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 46,579
Interest bearing.....	218,780
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	1,728
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	2,625
TOTAL LIABILITIES.....	\$ 269,712

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	5,000
Surplus.....	7,000
Undivided profits and capital reserves.....	17,776
TOTAL EQUITY CAPITAL.....	\$ 27,776
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 297,488

Directors: H. J. Hansen, E. R. Campbell, Jr., M. L. Cruvant, Mrs. S. E. Florsheim, Robert U. Goodman, Paul H. Hagens, Pete Harris, Earl M. Harter, S. B. Hicks, III, R. Daniel Hyde, Harry M. Jarred, Edwin E. Jones, Sinclair Kouns, James Lamar Stall, J. Blocker Thornton, III, O. L. Waddell, Dayton H. Waller, Jr., E. A. Richardson

SHREVEPORT BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

5836 Mansfield Road
 Post Office Box 8218 71148-8218

Opened: March 23, 1955
 Phone: (318) 635-7511

OFFICERS

Chairman of the Board:
 C. E. Boyd, M.D.
 President:
 J. M. Comegys
 Cashier:
 Thomas H. Thigpen

BRANCHES

Uptown
 Westwood
 Summer Grove
 University
 Mid South Tower
 Broadmoor

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 9,118
Interest-bearing	200
Securities.....	36,837
Federal Funds sold/securities purchased under agreements to resell.	775
Net loans.....	63,267
Assets held in trading accounts.....	
Premises and fixed assets.....	1,951
Other real estate owned.....	866
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	<u>2,653</u>
TOTAL ASSETS.....	\$ <u>115,667</u>

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 13,372
Interest bearing.....	85,249
Federal funds purchased/securities sold under agreements	
to repurchase.....	10,935
Demand notes issued to the U.S. Treasury.....	591
Other borrowed money.....	498
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	134
Other liabilities.....	<u>1,020</u>
TOTAL LIABILITIES.....	\$ <u>111,799</u>
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,224
Surplus.....	5,002
Undivided profits and capital reserves.....	<u>-2,358</u>
TOTAL EQUITY CAPITAL.....	\$ <u>3,868</u>
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ <u>115,667</u>

Directors: C. E. Boyd, M.D., James E. Bolin, Jr., James E. Boyd, John F. Clark, J. M. Comegys, C. Bickham Dickson, Jr., Forrest Dunn, Raymond E. Harper, Gordon H. Lambert, Joseph T. Monsour, John R. Murphy, Stephen G. Roberts, Arthur N. Sample, III, T. R. Smith, Harold A. Wright, Hoyt L. Yokem

UNITED MERCANTILE BANK
Shreveport, Caddo Parish, Louisiana

509 Market Street
Post Office Box 2148 71166

Opened: April 6, 1972
Phone: (318) 227-2811

OFFICERS

Chairman of the Board:
W. Kirby Rowe, Jr.
President:
John W. Hill
Cashier:
Donald J. Atkins

BRANCHES

Shreve City
Southern Hills
Southfield Plaza
Greenwood-Jewella
Pines-Buncombe

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,398
Interest-bearing	1,000
Securities.....	13,439
Federal Funds sold/securities purchased under agreements to resell.	8,000
Net loans.....	61,145
Assets held in trading accounts.....	1,303
Premises and fixed assets.....	2,554
Other real estate owned.....	1,451
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,171
TOTAL ASSETS.....	\$ 95,461

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 17,140
Interest bearing.....	65,518
Federal funds purchased/securities sold under agreements	
to repurchase.....	5,525
Demand notes issued to the U.S. Treasury.....	290
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	582
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	799
TOTAL LIABILITIES.....	\$ 89,854

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,820
Surplus.....	4,194
Undivided profits and capital reserves.....	-407
TOTAL EQUITY CAPITAL.....	\$ 5,607
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 95,461

Directors: W. Kirby Rowe, Jr., Howard Angle, Merritt B. Chastain, Jr.,
Dr. Joseph W. Cush, Patsy G. Duvall, John W. Hill, Don Metz, Enoch T. Nix, John
B. Oakland, P. Eugene Pender, E. H. Railsback, J. P. Somner, E. Newton Wray,
Edwin N. Wray, Jr.

SICILY ISLAND STATE BANK
Sicily Island, Catahoula Parish, Louisiana

Fifth & Newman Streets
 Post Office Box 68 71368

Opened: January 21, 1919
 Phone: (318) 389-5781

OFFICERS

Chairman of the Board:
 W. S. Peck, Jr.
 President:
 W. S. Peck, Jr.
 Cashier:
 Lila S. Jackson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 370
Interest-bearing	2,992
Securities.....	4,421
Federal funds sold/securities purchased under agreements to resell.....	175
Net loans.....	4,275
Assets held in trading accounts.....	
Premises and fixed assets.....	50
Other real estate owned.....	21
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	259
TOTAL ASSETS.....	\$ 12,561

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 866
Interest bearing.....	9,974
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	104
TOTAL LIABILITIES.....	\$ 10,944

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 150
Common stock.....	500
Surplus.....	967
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 1,617
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 12,561

Directors: W. S. Peck, Jr., H. C. Peck, Sr., H. C. Peck, Jr., Jeanette Gremillion, Travis Gore

SIMMESPORT STATE BANK
Simmesport, Avoyelles Parish, Louisiana

Highway 1 & Laurel St.
 Post Office Box 148 71369

Opened: May 1, 1956
 Phone: (518) 941-2362

OFFICERS

Chairman of the Board:
 Leo L. Ehrhardt, Sr.
 President:
 Merlin Lacombe
 Cashier:
 Ray Daigrepoint

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 953
Interest-bearing.....	300
Securities.....	6,054
Federal Funds sold/securities purchased under agreements to resell.....	606
Net loans.....	11,384
Assets held in trading accounts.....	
Premises and fixed assets.....	601
Other real estate owned.....	142
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	502
TOTAL ASSETS.....	\$ 20,536

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 1,683
Interest bearing.....	16,974
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	82
TOTAL LIABILITIES.....	\$ 18,739

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 75
Common stock.....	700
Surplus.....	1,022
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 1,797

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 20,536
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Directors: Leo Ehrhardt, Merlin Lacombe, Ray Daigrepoint, Jerold E. Knoll, Dr. Henry Moreau, J. F. Couvillion, Stanley Gremillion, Paul Lambert, Phil Wilkes

FIDELITY BANK & TRUST COMPANY
Slidell, St. Tammany Parish, Louisiana

636 Gause Boulevard
Post Office Box 1189 70459

Opened: March 1, 1965
Phone: (504) 641-5200

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
Johnny C. Crow
Cashier:
Judie P. Heckel

BRANCHES

Gause Road
Mandeville

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,625
Interest-bearing	2,140
Securities.....	1,528
Federal funds sold/securities purchased under agreements to resell.....	575
Net loans.....	14,389
Assets held in trading accounts.....	
Premises and fixed assets.....	1,242
Other real estate owned.....	1,653
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	839
TOTAL ASSETS.....	\$ 25,291

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,254
Interest bearing.....	15,471
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	525
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	112
TOTAL LIABILITIES.....	\$ 24,360

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	584
Surplus.....	513
Undivided profits and capital reserves.....	34
TOTAL EQUITY CAPITAL.....	\$ 931

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 25,291
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Directors: G. Harrison Scott, John T. Brown, Johnny C. Crow, Leland L. Landry,
Louis G. Grush, James A. Comiskey, Edward C. Scogin, Gerry E. Hinton

FIRST BANK
Slidell, St. Tammany Parish, Louisiana

2200 Front Street
 Post Office Box 1049 70459

Opened: December 1906
 Phone: (504) 645-2700

OFFICERS

Chairman of the Board:
 Larry E. Breland
 President:
 James C. Piercey
 Cashier:
 Betty L. Dossett

BRANCHES

Mandeville
 South
 North
 Covington
 Cause Boulevard
 Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 12,054
Interest-bearing	13,540
Securities.....	10,701
Federal Funds sold/securities purchased under agreements to resell.	4,000
Net loans.....	134,310
Assets held in trading accounts.....	
Premises and fixed assets.....	8,688
Other real estate owned.....	2,850
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	3,445
TOTAL ASSETS.....	\$ 189,566

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 31,527
Interest bearing.....	145,805
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	172
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	1,770
TOTAL LIABILITIES.....	\$ 179,074

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	908
Surplus.....	4,092
Undivided profits and capital reserves.....	5,492
TOTAL EQUITY CAPITAL.....	\$ 10,492

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....\$ 189,566

Directors: L. E. Abney, J. J. Coerver, P. M. Gement, J. C. Piercey, Arthur
 B. Crow, W. A. Baker, F. H. Goodson, R. G. Rhodes, Sr., J. R. Richardson,
 H. B. Breeding, Gus A. Fritchie, Michael Haas, V. J. Scogin, Larry E. Breland,
 Paul Gasser, Dr. Gerald C. Keller, R. Preston Wailes, Dr. Charles W. Krieger,
 James E. Morrison, Timothy B. O'Neil, Jr.

STATE BANK OF COMMERCE
Slidell, St. Tammany Parish, Louisiana

1943 Gause Boulevard
Post Office Box 1527 70459

Opened: January 30, 1984
Phone: (504) 641-1744

OFFICERS

Chairman of the Board:
Gerald A. Scabrin
President:
Gerald A. Scabrin
Cashier:
Donald N. Taylor

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,055
Interest-bearing	1,442
Securities.....	5,368
Federal Funds sold/securities purchased under agreements to resell.....	1,315
Net loans.....	38,603
Assets held in trading accounts.....	
Premises and fixed assets.....	168
Other real estate owned.....	1,477
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	866
TOTAL ASSETS.....	\$ 51,294

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,835
Interest bearing.....	44,720
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	331
TOTAL LIABILITIES.....	\$ 48,886

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	2,000
Surplus.....	1,000
Undivided profits and capital reserves.....	-592
TOTAL EQUITY CAPITAL.....	\$ 2,408

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 51,294
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Directors: Gerald A. Scabrin, Dr. Jack Sewell, Rick Hodges, James Miller, Judith Dunaway, John Berhes

CITIZENS BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

106 S. Main Street
 Post Office Box 774 71075

Opened: June 20, 1955
 Phone: (318) 559-5656

OFFICERS

Chairman of the Board:
 Clary Anthony
 President:
 Larry R. Wainwright
 Cashier:
 R. A. Turgeon, Jr.

BRANCHES

Pine Plaza

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,245
Interest-bearing		2,500
Securities.....		5,495
Federal funds sold/securities purchased under agreements to resell.....		3,025
Net loans.....		22,788
Assets held in trading accounts.....		
Premises and fixed assets.....		171
Other real estate owned.....		
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		569
TOTAL ASSETS.....	\$	35,589

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,551
Interest bearing.....		27,735
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		255
TOTAL LIABILITIES.....	\$	32,521

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		258
Surplus.....		1,600
Undivided profits and capital reserves.....		1,210
TOTAL EQUITY CAPITAL.....	\$	3,068
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,		
AND EQUITY CAPITAL.....	\$	35,589

Directors: Clary Anthony, Dr. M. K. Soileau, Dr. J. E. Ruthledge, Bill Carter,
 Lamar Smith, Anthony Manuel, Robert Garland, Dewey Williams

SPRINGHILL BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

124 North Main Street
 Post Office Box 795 71075

Opened: April 26, 1943
 Phone: (318) 539-3535

OFFICERS

Chairman of the Board:
 M. C. Colvin
 President:
 H. E. Waters
 Cashier:
 Glen K. Burnham

BRANCHES

Cullen
 City Branch Bank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,369
Interest-bearing	2,291
Securities.....	15,537
Federal Funds sold/securities purchased under agreements to resell.	5,800
Net loans.....	28,044
Assets held in trading accounts.....	
Premises and fixed assets.....	245
Other real estate owned.....	38
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	778
TOTAL ASSETS.....	\$ 55,102

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,215
Interest bearing.....	43,716
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	727
TOTAL LIABILITIES.....	\$ 49,658

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	300
Surplus.....	1,700
Undivided profits and capital reserves.....	3,444
TOTAL EQUITY CAPITAL.....	\$ 5,444

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 55,102
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Directors: James B. Branch, Jr., M. C. Burnham, M. C. Colvin, Roy M. Fish, John M. Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., W. A. Slack, H. E. Waters

THE STERLINGTON BANK
Sterlington, Ouachita Parish, Louisiana

112 Louisiana Highway 2
Post Office Box 486 71280

Opened: October 3, 1949
Phone: (318) 665-4511

OFFICERS

President:
Travis Pugh
Cashier:
Pansye Sanders

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 931
Interest-bearing	1,199
Securities.....	4,213
Federal Funds sold/securities purchased under agreements to resell.	2,475
Net loans.....	8,927
Assets held in trading accounts.....	
Premises and fixed assets.....	24
Other real estate owned.....	488
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	839
TOTAL ASSETS.....	\$ 19,096

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,954
Interest bearing.....	13,537
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	150
Other liabilities.....	189
TOTAL LIABILITIES.....	\$ 17,830

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	400
Surplus.....	200
Undivided profits and capital reserves.....	666
TOTAL EQUITY CAPITAL.....	\$ 1,266
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 19,096

Directors: Travis Pugh, Morris Albritton, James E. Fuller, Robert Lane Fuller, John Lane Sheehan

BANK OF SUNSET & TRUST COMPANY
Sunset, St. Landry Parish, Louisiana

404 Napoleon Avenue
 Post Office Drawer D 70584

Opened: April 16, 1906
 Phone: (318) 662-5222

OFFICERS

President:
 J. E. Cummings
 Cashier:
 J. L. Domengeaux

BRANCHES

Grand Coteau Drive-In

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,056
Interest-bearing	
Securities.....	25,713
Federal Funds sold/securities purchased under agreements to resell.	2,350
Net loans.....	9,914
Assets held in trading accounts.....	
Premises and fixed assets.....	312
Other real estate owned.....	290
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	943
TOTAL ASSETS.....	\$ 40,578

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,188
Interest bearing.....	26,013
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	311
TOTAL LIABILITIES.....	\$ 31,512

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	200
Surplus.....	2,000
Undivided profits and capital reserves.....	6,866
TOTAL EQUITY CAPITAL.....	\$ 9,066
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 40,578

Directors: W. C. Barry, J. E. Cummings, J. L. Domengeaux, John Fruge, M.D.,
 C. A. Gardiner, Larry Leger, John L. Olivier, W. E. Sibille

TALLULAH STATE BANK & TRUST COMPANY
Tallulah, Madison Parish, Louisiana

115 N. Chestnut Street
Post Office Box 1710 71282-1710

Opened: September 18, 1902
Phone: (318) 878-9592

OFFICERS

Chairman of the Board:
Henry C. Sevier, Jr.
President:
Ralph L. Fore (Acting)
Cashier:
Shields C. Bray

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,202
Interest-bearing		349
Securities.....		6,445
Federal Funds sold/securities purchased under agreements to resell.		
Net loans.....		18,227
Assets held in trading accounts.....		
Premises and fixed assets.....		1,454
Other real estate owned.....		1,229
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,250
TOTAL ASSETS.....	\$	31,136

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,706
Interest bearing.....		26,651
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		1,095
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		791
TOTAL LIABILITIES.....	\$	33,243

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		510
Surplus.....		1,430
Undivided profits and capital reserves.....		-4,047
TOTAL EQUITY CAPITAL.....	\$	-2,107
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	31,136

Directors: C. Calvin Adams, Irene Minsky, David G. McLemore, Ilar Osborne, Jr., Henry C. Sevier, Jr., D. D. Wood, E. C. Woodyear, Jr.

ACADIAN BANK, THIBODAUX, LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

1001 Canal Boulevard
 Post Office Box 5298 70302

Opened: June 12, 1973
 Phone: (504) 446-8161

OFFICERS

President:
 Michael M. Gauthier
 Cashier:
 Terry J. Albert

BRANCHES

West Side
 Larose
 Galliano

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,563
Interest-bearing		750
Securities.....		5,872
Federal Funds sold/securities purchased under agreements to resell.		3,750
Net loans.....		20,113
Assets held in trading accounts.....		
Premises and fixed assets.....		1,820
Other real estate owned.....		705
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		631
TOTAL ASSETS.....	\$	36,204

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	5,131
Interest bearing.....		27,816
Federal funds purchased/securities sold under agreements		
to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		436
TOTAL LIABILITIES.....	\$	33,383

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		581
Surplus.....		881
Undivided profits and capital reserves.....		1,359
TOTAL EQUITY CAPITAL.....	\$	2,821

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....\$ 36,204**

Directors: Mitchell N. Ashy, Joseph Barbera, Jr., John V. Caldwell, Dr. John R. Chadwick, Curtis Duplechain, M.D., Alcide Foret, Anthony J. Guilbeau, Dr. Billy W. Hillman, Sr., Michael M. Gauthier, James G. Cooley

CITIZENS BANK & TRUST COMPANY
Thibodaux, Lafourche Parish, Louisiana

203 West 2nd Street
 Post Office Box 819 70301

Opened: February 27, 1929
 Phone: (504) 447-3722

OFFICERS

President:
 Donald L. Peltier
 Cashier:
 William T. Shaw

BRANCHES

Cut Off
 City
 Galliano
 Chackbay
 Golden Meadow
 Lockport
 Lafourche Plaza
 West Cut Off

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 12,108
Interest-bearing	3,424
Securities.....	104,474
Federal Funds sold/securities purchased under agreements to resell.	27,025
Net loans.....	110,286
Assets held in trading accounts.....	
Premises and fixed assets.....	3,786
Other real estate owned.....	2,045
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	3,973
TOTAL ASSETS.....	\$ 267,121

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 36,514
Interest bearing.....	201,087
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	2,038
TOTAL LIABILITIES.....	\$ 239,639

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	1,500
Surplus.....	4,180
Undivided profits and capital reserves.....	21,802
TOTAL EQUITY CAPITAL.....	\$ 27,482
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 267,121

Directors: J. L. Badeaux, H. Block, W. L. Callais, P. Candies, E. J. Cheramie, V. F. Galliano, K. Gaubert, C. E. Heck, D. L. Peltier, T. W. Kleinpeter, C. J. Lefort, I. E. Legendre, Sr., J. T. Lytall, III, P. D. Martinez, Robert H. Dolese, James R. Peltier, David J. Robichaux, Jr., Vernon E. Toups, Edison Chouest

FIRST AMERICAN BANK AND TRUST
Vacherie, St. James Parish, Louisiana

La. Highway 20
 Post Office Box 440 70090

Opened: February 1911
 Phone: (504) 265-4061

OFFICERS

Chairman of the Board:
 Roland J. Cazenave, Sr.
 President:
 J. B. Falgoust
 Cashier:
 Margaret B. Ockman

BRANCHES

Gramercy
 South Vacherie
 Drive-Up Facility
 Litcher Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,107
Interest-bearing		156
Securities.....		51,185
Federal funds sold/securities purchased under agreements to resell.		8,125
Net loans.....		54,495
Assets held in trading accounts.....		
Premises and fixed assets.....		2,391
Other real estate owned.....		180
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		1,350
TOTAL ASSETS.....	\$	101,989

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	7,180
Interest bearing.....		84,220
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		780
TOTAL LIABILITIES.....	\$	92,180

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,500
Surplus.....		2,500
Undivided profits and capital reserves.....		5,809
TOTAL EQUITY CAPITAL.....	\$	9,809
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	101,989

Directors: R. J. Cazenave, Sr., Fernand Falgoust, Jr., J. B. Falgoust, Preston Falgoust, Luke Granier, Jr., Marcel T. Graugnard, Jr., O. J. Gravois, Jr., Lloyd R. Himel, Anthony Vitrano, Francis A. Waguespack, Jr., Harold J. Waguespack, Craig G. Brazan, E. V. Cazenave, Jr., Dr. Carl J. Poche

CONCORDIA BANK & TRUST COMPANY
Vidalia, Concordia Parish, Louisiana

904 Carter Street
Post Office Box 518 71375

Opened: July 1, 1903
Phone: (518) 336-5258

OFFICERS

Chairman of the Board:
J. Logan Sewell
President:
Travis Gore

BRANCHES

Ferriday
Monterey

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,322
Interest-bearing	1,600
Securities.....	74,879
Federal funds sold/securities purchased under agreements to resell.....	12,500
Net loans.....	87,603
Assets held in trading accounts.....	
Premises and fixed assets.....	2,200
Other real estate owned.....	1,009
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	5,945
TOTAL ASSETS.....	\$ 189,058

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 17,103
Interest bearing.....	138,588
Federal funds purchased/securities sold under agreements	
to repurchase.....	10,897
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	43
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	2,652
TOTAL LIABILITIES.....	\$ 169,283

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	500
Surplus.....	17,000
Undivided profits and capital reserves.....	2,275
TOTAL EQUITY CAPITAL.....	\$ 19,775
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 189,058

Directors: John Dale, III, John Judickar, Sr., Travis Gore, Sam A. Hanna,
B. H. Miller, David A. New, Sr., Joe Pasternack, Jr., H. C. Peck, Sr., Patrick
J. Quinn, J. Logan Sewell, Brent S. Gore, Sidney A. Murray, Jr.

AMERICAN SECURITY BANK OF VILLE PLATTE
Ville Platte, Evangeline Parish, Louisiana

126 E. Main Street
Post Office Box 280 70586

Opened: August 3, 1957
Phone: (318) 363-5602

OFFICERS

Chairman of the Board:
Drouet W. Vidrine
President:
Tom L. Vidrine
Cashier:
Michael J. Rhodes

BRANCHES

Pine Prairie
Chataignier
Parkview Plaza
Opelousas Road
Mamou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,038
Interest-bearing	1,967
Securities.....	23,378
Federal Funds sold/securities purchased under agreements to resell.	1,850
Net loans.....	25,512
Assets held in trading accounts.....	
Premises and fixed assets.....	1,459
Other real estate owned.....	1,182
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,205
TOTAL ASSETS.....	\$ 58,591

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,457
Interest bearing.....	47,605
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	545
TOTAL LIABILITIES.....	\$ 54,607

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	448
Surplus.....	4,063
Undivided profits and capital reserves.....	-527
TOTAL EQUITY CAPITAL.....	\$ 3,984

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 58,591
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Directors: Drouet W. Vidrine, Tom L. Vidrine, Charles Buller, Dr. Charles Dupre, Jesse Johnson, Dr. Harvey Poret, J. William Pucheu, Leus Quinilty, David Roberie

CITIZEN'S BANK, VILLE PLATTE, LOUISIANA
Ville Platte, Evangeline Parish, Louisiana

841 West Main Street
 Post Office Box 641 70586

Opened: May 1, '1975
 Phone: (318) 363-5643

OFFICERS

President:
 Carl W. Fontenot
 Cashier:
 K. Wayne Vidrine

BRANCHES

Mamou

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,237
Interest-bearing	4,720
Securities.....	7,757
Federal Funds sold/securities purchased under agreements to resell.	3,361
Net loans.....	20,452
Assets held in trading accounts.....	
Premises and fixed assets.....	679
Other real estate owned.....	1,409
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	626
TOTAL ASSETS.....	\$ 40,241

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 3,554
Interest bearing.....	33,576
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	5
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	340
TOTAL LIABILITIES.....	\$ 37,475

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 575
Common stock.....	1,144
Surplus.....	1,047
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 2,766
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,	
AND EQUITY CAPITAL.....	\$ 40,241

Directors: Carl W. Fontenot, Eugene S. Fontenot, Jake Fontenot, Otis Fontenot,
 Curley Courville, Fredrick Phillips, J. B. Veillon, Jules Hebert, Roderick
 Young

THE EVANGELINE BANK & TRUST COMPANY
Ville Platte, Evangeline Parish, Louisiana

515 W. Main Street
 Post Office Box 346 70586

Opened: December 9, 1933
 Phone: (318) 363-5541

OFFICERS

Chairman of the Board:
 Jack C. Fruge, Sr.
 President:
 Jack C. Fruge, Sr.
 Cashier:
 Jimmie D. Vidrine

BRANCHES

Drive-In Window Facility
 U. S. 167 East

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,974
Interest-bearing	5,090
Securities.....	47,755
Federal Funds sold/securities purchased under agreements to resell.	7,525
Net loans.....	22,181
Assets held in trading accounts.....	
Premises and fixed assets.....	969
Other real estate owned.....	217
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,466
TOTAL ASSETS.....	\$ 89,177

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 13,430
Interest bearing.....	65,543
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	748
TOTAL LIABILITIES.....	\$ 79,721

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	500
Surplus.....	2,100
Undivided profits and capital reserves.....	7,056
TOTAL EQUITY CAPITAL.....	\$ 9,456
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 89,177

Directors: Jake Ardoin, L. Allen Buller, W. J. Eastin, Dr. Charles Fontenot, Herbert J. Fontenot, Rodney J. Fontenot, Thurman H. Floyd, Jr., Jack C. Fruge, Sr., J. Wendel Fusilier, H. Bernard LeBas, J. Floyd Soileau, Dr. Jerry Veillon, Michael K. Veillon, Jimmie D. Vidrine

CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA
Vivian, Caddo Parish, Louisiana

120 West Arkansas
 Post Office Box 992 71082

Opened: September 14, 1967
 Phone: (318) 375-3217

OFFICERS

Chairman of the Board:
 J. Roy Bennett
 President:
 J. Roy Bennett
 Cashier:
 Shirley Young

BRANCHES

Oil City
 Hosston

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,743
Interest-bearing	300
Securities.....	11,511
Federal Funds sold/securities purchased under agreements to resell.	
Net loans.....	36,871
Assets held in trading accounts.....	
Premises and fixed assets.....	765
Other real estate owned.....	-
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,864
TOTAL ASSETS.....	\$ 54,054

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,570
Interest bearing.....	44,063
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	180
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	350
Other liabilities.....	295
TOTAL LIABILITIES.....	\$ 50,458

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	400
Surplus.....	2,100
Undivided profits and capital reserves.....	1,096
TOTAL EQUITY CAPITAL.....	\$ 3,596
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 54,054

Directors: Ronald E. Hall, James A. Gibson, John H. Haynes, Jr., M.D., Claude DeBeaux, Jr., E. J. Green, Jr., W. H. Summers, M. H. Kibler, J. W. Williamson

WASHINGTON STATE BANK
Washington, St. Landry Parish, Louisiana

103 North Main Street
 Post Office Box 128 70589

Opened: April 11, 1895
 Phone: (318) 826-3641

OFFICERS

Chairman of the Board:
 D. C. Brignac
 President:
 A. E. Quirk
 Cashier:
 D. W. Quirk

BRANCHES

Arnaudville
 Grand Prairie
 Palmetto

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,864
Interest-bearing	100
Securities.....	11,655
Federal Funds sold/securities purchased under agreements to resell.....	6,350
Net loans.....	20,736
Assets held in trading accounts.....	
Premises and fixed assets.....	875
Other real estate owned.....	300
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	795
TOTAL ASSETS.....	\$ 42,673

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 7,081
Interest bearing.....	30,393
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	376
TOTAL LIABILITIES.....	\$ 37,850

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	500
Surplus.....	2,000
Undivided profits and capital reserves.....	2,525
TOTAL EQUITY CAPITAL.....	\$ 4,823
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 42,673

Directors: J. A. Andries, R. P. Beauxis, J. H. Benhard, D. C. Brignac, Hals Benhard, S. S. Brignac, M. B. Darby, E. Fontenot, Jr., A. Lavergne, C. Olivier, A. E. Quirk, D. W. Quirk

AMERICAN BANK
Welsh, Jefferson Davis Parish, Louisiana

102 South Adams
 Post Office Box 797 70591-0797

Opened: June 15, 1966
 Phone: (318) 734-2226

OFFICERS

Chairman of the Board:
 Wayford Hollis
 President:
 Julius Meauxmbe
 Cashier:
 Cathy Linscombe

BRANCHES

American Bank
 Elton

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 2,344
Interest-bearing	3,100
Securities.....	7,850
Federal Funds sold/securities purchased under agreements to resell.	3,900
Net loans.....	53,045
Assets held in trading accounts.....	
Premises and fixed assets.....	1,264
Other real estate owned.....	776
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	1,672
Other assets.....	
TOTAL ASSETS.....	\$ 53,951

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,119
Interest bearing.....	41,345
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	527
TOTAL LIABILITIES.....	\$ 49,991

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 300
Common stock.....	1,200
Surplus.....	2,460
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 3,960

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
 AND EQUITY CAPITAL.....** **\$ 53,951**

Directors: C. W. Abell, P. O. Kramer, Sr., Tom Cassidy, Milton Guidry, Charles Henderson, Wayford Hollis, Julius Meaux, A. J. M. Oustalet, Jr., U. J. Prevost, Harold J. Sabatier, Ronald C. Schultz, Luther C. Stubblefield, Robert Taylor, Joe Van Ness, Wilfred Broussard, B. D. Howard, Jack Pirozzolo, Emery Saulnier

LOUISIANA BANK OF OUACHITA PARISH
West Monroe, Ouachita Parish, Louisiana

2002 North 7th Street
 Post Office Box 2256 71291

Opened: August 27, 1979
 Phone: (518) 325-6893

OFFICERS

Chairman of the Board:
 William D. Brown
 President:
 Clyde R. White
 Cashier:
 Sally A. Brown

BRANCHES

Monroe
 Sunshine Heights
 Swartz/Lakeshore

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	2,021
Interest-bearing.....		400
Securities.....		14,275
Federal funds sold/securities purchased under agreements to resell.....		3,895
Net loans.....		25,692
Assets held in trading accounts.....		
Premises and fixed assets.....		2,528
Other real estate owned.....		713
Investments in unconsolidated subsidiaries/associated companies.....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		568
TOTAL ASSETS.....	\$	50,092

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	6,285
Interest bearing.....		39,602
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		1,000
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		226
TOTAL LIABILITIES.....	\$	47,113

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		1,500
Surplus.....		1,750
Undivided profits and capital reserves.....		-71
TOTAL EQUITY CAPITAL.....	\$	2,979
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	50,092

Directors: William D. Brown, Lamar Buffington, Jeff Caldwell, Wade R. East, H.B.D., Martin Guidry, Jr., Franklin H. Jenkins, Huey Lenard, Clyde R. White, Johnny B. Mitchell, T. Scott Strickland, D.D.S.

THE BANK OF COMMERCE
White Castle, Iberville Parish, Louisiana

390 Bowie Street
 Post Office Box 369 70788

Opened: March 2, 1927
 Phone: (504) 545-3656

OFFICERS

Chairman of the Board:
 Paul Kessler
 President:
 Paul Buckley Kessler
 Cashier:
 Marjorie Landry

BRANCHES

Bayou Pigeon

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,642
Interest-bearing	500
Securities.....	13,929
Federal funds sold/securities purchased under agreements to resell.....	3,450
Net loans.....	23,771
Assets held in trading accounts.....	
Premises and fixed assets.....	1,400
Other real estate owned.....	96
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	643
Other assets.....	
TOTAL ASSETS.....	\$ 45,431

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 5,908
Interest bearing.....	56,251
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	10
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	286
Other liabilities.....	
TOTAL LIABILITIES.....	\$ 42,455

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 300
Common stock.....	1,700
Surplus.....	976
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 2,976
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 45,431

Directors: Paul Kessler, Paul Buckley Kessler, Dr. Melvin A. Schudmak, Charles Savoie, James H. Dupont, S. J. "Blue" Guercio, III, Melvin E. Schudmak, P. L. Viallon, IV, Harold Schexnayder, Alton Landry, David L. Kessler, James E. Abadie, Jr.

BANK OF WINNFIELD & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

200 W. Main Street
Post Office Box 350 71483

Opened: September 13, 1933
Phone: (318) 628-4677

OFFICERS

Chairman of the Board:
H. Robert Heard
President:
Richard C. Heard
Cashier:
E. D. Adams

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	4,343
Interest-bearing		315
Securities.....		14,945
Federal Funds sold/securities purchased under agreements to resell.		3,000
Net loans.....		22,496
Assets held in trading accounts.....		
Premises and fixed assets.....		951
Other real estate owned.....		315
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		516
TOTAL ASSETS.....	\$	46,881

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	8,217
Interest bearing.....		33,841
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		293
TOTAL LIABILITIES.....	\$	42,351

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		200
Surplus.....		950
Undivided profits and capital reserves.....		3,380
TOTAL EQUITY CAPITAL.....	\$	4,530
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	46,881

Directors: H. Robert Heard, Richard Charles Heard, Marvin M. Carraway, Latnie L. Brewton, Sr., Thomas H. Harrel, Sr., James G. Russell, Jr.

WINN STATE BANK & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

203 South Beville Street
Post Office Drawer 32 71483

Opened: September 15, 1964
Phone: (318) 628-2161

OFFICERS

Chairman of the Board:
V. Matt Milam, Jr.
President:
George A. Moore, Jr.
Cashier:
E. L. Orren, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,713
Interest-bearing		200
Securities.....		4,766
Federal Funds sold/securities purchased under agreements to resell.		1,600
Net loans.....		11,330
Assets held in trading accounts.....		
Premises and fixed assets.....		213
Other real estate owned.....		127
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		330
TOTAL ASSETS.....	\$	20,279

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	3,291
Interest bearing.....		14,605
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		113
TOTAL LIABILITIES.....	\$	18,009

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		188
Surplus.....		412
Undivided profits and capital reserves.....		1,670
TOTAL EQUITY CAPITAL.....	\$	2,270

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	20,279
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Directors: Herman H. Boyett, Harper A. Terrill, Glenn W. Futch, Puckett Willis, V. Matt Milam, Jr., George A. Moore, Jr.

FRANKLIN STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

802 Prairie Street
Post Office Box 940 71295

Opened: July 27, 1908
Phone: (318) 435-3711

OFFICERS

Chairman of the Board:
B. I. Berry
President:
William H. Walker, III
Cashier:
Tommy L. Luckett

BRANCHES

Wisner
Crowville
Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	6,490
Interest-bearing		1,695
Securities.....		10,439
Federal Funds sold/securities purchased under agreements to resell.		9,225
Net loans.....		19,724
Assets held in trading accounts.....		
Premises and fixed assets.....		1,398
Other real estate owned.....		1,344
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		1,183
Other assets.....		
TOTAL ASSETS.....	\$	51,498

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	8,115
Interest bearing.....		40,456
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		860
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		429
Other liabilities.....		
TOTAL LIABILITIES.....	\$	49,860

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		600
Surplus.....		600
Undivided profits and capital reserves.....		438
TOTAL EQUITY CAPITAL.....	\$	1,638
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$	51,498

Directors: William H. Walker, III, Joe M. Gravelle, E. Asa Kiper, George E. Gowan, E. R. Benoit, James W. Mclemore, III, B. I. Berry, R. M. Hammons, Robert C. Nelson, Noble Ellington, Hollis T. Rogers, Emmett E. Richardson, R. O. White

PROGRESSIVE STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

301 Fair Avenue
Post Office Box 150 71295

Opened: October 10, 1975
Phone: (318) 435-7581

OFFICERS

Chairman of the Board:
Lantz Womack
President:
George W. Cummings, Jr.
Cashier:
Michael L. Woods

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing.....	\$	1,337
Interest-bearing		
Securities.....		7,315
Federal Funds sold/securities purchased under agreements to resell.		1,100
Net loans.....		20,215
Assets held in trading accounts.....		
Premises and fixed assets.....		733
Other real estate owned.....		941
Investments in unconsolidated subsidiaries/associated companies....		
Customers' liability to this bank on acceptances outstanding.....		
Intangible assets.....		
Other assets.....		965
TOTAL ASSETS.....	\$	32,604

LIABILITIES

Deposits:		
Noninterest bearing.....	\$	4,588
Interest bearing.....		25,423
Federal funds purchased/securities sold under agreements to repurchase.....		
Demand notes issued to the U.S. Treasury.....		
Other borrowed money.....		
Mortgage indebtedness and obligations under capitalized leases.....		
Bank's liability on acceptances executed and outstanding.....		
Notes and debentures subordinated to deposits.....		
Other liabilities.....		277
TOTAL LIABILITIES.....	\$	30,288

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$	
Common stock.....		807
Surplus.....		405
Undivided profits and capital reserves.....		1,104
TOTAL EQUITY CAPITAL.....	\$	2,316

TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....\$ 32,604

Directors: Clovis C. Bringol, Ray Bryan, George W. Cummings, Jr., Alton Johnston, Jean M. Fletcher, James F. Fox, Elmer C. Lolley, Randy McEmore, Lantz Womack

WINNSBORO STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

605 Prairie Street
Post Office Box 880 71295

Opened: September 1, 1902
Phone: (518) 435-7535

OFFICERS

Chairman of the Board:
W. M. Snyder, Jr.
President:
John W. Hampton, Jr.
Cashier:
Glenn W. Butler

BRANCHES

Gilbert
Highway 15

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,731
Interest-bearing	100
Securities.....	16,552
Federal Funds sold/securities purchased under agreements to resell.	5,975
Net loans.....	20,250
Assets held in trading accounts.....	
Premises and fixed assets.....	1,117
Other real estate owned.....	576
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,540
TOTAL ASSETS.....	\$ 51,841

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 6,610
Interest bearing.....	40,070
Federal funds purchased/securities sold under agreements	
to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	216
TOTAL LIABILITIES.....	\$ 46,896

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 500
Common stock.....	1,000
Surplus.....	3,445
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 4,945

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 51,841**

Directors: Earl Carroll, Betty Cummins, John W. Hampton, Jr., Roy McDuffie,
Dr. H. T. Rogers, Jr., J. H. Colvin, Jr., J. N. Donnell, Thomas B. Hatfield,
E. Rudolph McIntyre, Sr., W. M. Snyder, Jr., Charles I. Watson

BANK OF ZACHARY
Zachary, East Baton Rouge Parish, Louisiana

4700 Main Street
Post Office Box 497 70791

Opened: July 3, 1904
Phone: (504) 654-2701

OFFICERS

Chairman of the Board:
A. C. Mills, Jr.
President:
Harry S. Morris, Jr.
Cashier:
Mark Thompson

BRANCHES

Central
Plaza

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 3,501
Interest-bearing	1,800
Securities.....	17,480
Federal Funds sold/securities purchased under agreements to resell.....	1,550
Net loans.....	27,054
Assets held in trading accounts.....	
Premises and fixed assets.....	1,168
Other real estate owned.....	2,386
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	859
TOTAL ASSETS.....	\$ 55,598

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 8,676
Interest bearing.....	41,719
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	-32
TOTAL LIABILITIES.....	\$ 50,363

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$
Common stock.....	720
Surplus.....	1,480
Undivided profits and capital reserves.....	3,035
TOTAL EQUITY CAPITAL.....	\$ 5,235
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$ 55,598

Directors: Leonard F. Aguiard, Russell Bankston, Hardee Brian, Winston E. Canning, Howard Martin, M.D., A. C. Mills, Jr., Harry S. Morris, M.D., Harry S. Morris, Jr., Herman Moyse, Jr., Albert C. Mills, III, Ph.D., Gerald Sides

GUARANTY BANK AND TRUST COMPANY
Zachary, East Baton Rouge Parish, Louisiana

4919 Main Street
Post Office Box 458 70791

Opened: September 1, 1971
Phone: (504) 922-8000

OFFICERS

Chairman of the Board:
Redfield L. Bryan
President:
C. C. "Chuck" Babadie
Cashier:
Chris M. Pope

BRANCHES

Brownsville
Florida Boulevard
Lessen Mall

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 5,920
Interest-bearing	200
Securities.....	2,767
Federal funds sold/securities purchased under agreements to resell.....	1,840
Net loans.....	46,409
Assets held in trading accounts.....	
Premises and fixed assets.....	1,145
Other real estate owned.....	640
Investments in unconsolidated subsidiaries/associated companies.....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	882
Other assets.....	
TOTAL ASSETS.....	\$ 57,801

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 9,916
Interest bearing.....	45,874
Federal funds purchased/securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	578
TOTAL LIABILITIES.....	\$ 54,165

Limited life preferred stock.....

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 500
Common stock.....	2,100
Surplus.....	1,038
Undivided profits and capital reserves.....	
TOTAL EQUITY CAPITAL.....	\$ 3,638

**TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK,
AND EQUITY CAPITAL.....** **\$ 57,801**

Directors: Redfield L. Bryan, Edward Y. Easterly, Jr., James R. Guro, C. C. Babadie, Steve L. Hicks, Donald B. Hunt, Robert C. Owen, Jr., Marie Eickham, John S. Montegudo, William L. Watson, James R. East, David M. Guro, T. J. Kethley, David B. Broussard, Charles L. Valluise

CONSOLIDATED STATEMENT
OF TWO HUNDRED THIRTY
STATE BANKS LOCATED IN THE SIXTH AND ELEVENTH
FEDERAL RESERVE DISTRICTS IN LOUISIANA
AS OF DECEMBER 31, 1986

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....	\$ 1,086,177
Interest-bearing	432,624
Securities.....	4,360,190
Federal funds sold/securities purchased under agreements to resell.....	1,170,498
Net loans.....	9,058,720
Assets held in trading accounts.....	15,297
Premises and fixed assets.....	416,563
Other real estate owned.....	236,770
Investments in unconsolidated subsidiaries/associated companies....	190
Customers' liability to this bank on acceptances outstanding.....	1,079
Intangible assets.....	13,659
Other assets.....	363,062
TOTAL ASSETS.....	\$17,154,529

LIABILITIES

Deposits:	
Noninterest bearing.....	\$ 2,819,777
Interest bearing.....	12,435,559
Federal funds purchased/securities sold under agreements to repurchase.....	355,674
Demand notes issued to the U.S. Treasury.....	20,197
Other borrowed money.....	27,141
Mortgage indebtedness and obligations under capitalized leases.....	16,209
Bank's liability on acceptances executed and outstanding.....	1,079
Notes and debentures subordinated to deposits.....	14,241
Other liabilities.....	168,531
TOTAL LIABILITIES.....	\$15,858,208
Limited life preferred stock.....	-0-

EQUITY CAPITAL

Perpetual preferred stock.....	\$ 1,500
Common stock.....	225,148
Surplus.....	593,848
Undivided profits and capital reserves.....	475,965
TOTAL EQUITY CAPITAL.....	\$ 1,296,321
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....	\$17,154,529



SAVINGS AND LOAN ASSOCIATIONS

GENERAL REMARKS

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is report of the condition of the fifty-four state chartered savings and loan associations, and branches, in Louisiana, for the period ending December 31, 1986.

Total resources of the fifty-four Louisiana State Chartered Savings and Loan Associations, for this period, amounted to \$9,866,751,369, which was an increase of \$1,083,469,089 since the previous year. The increase represents a 12 percent growth rate.

Outstanding mortgage loans, at the close of business December 31, 1986, amounted to \$7,383,372,267. This was an increase of \$1,513,018,617, or 26 percent. Loans in process were \$25,969,917 at year ending December 31, 1986.

At the end of the year the associations had 795,534 shareholders, who owned \$7,840,686,828 of various savings accounts or certificates for a 4 percent growth rate. The growth is attributed to aggressively seeking new savings accounts.

Regulatory net worth of state chartered savings and loans associations increased 173 percent for the year. As of December 31, 1986, regulatory net worth amounted to \$1,094,896,422. Forty of fifty-four state chartered associations were profitable for the year. The changes in the economy attributed to the majority of savings and loan associations being profitable for the year. The fifty-four state chartered associations for this period enjoyed a 11 percent ratio of net worth to total assets at year end which is well above the 5 percent required net worth of all federally insured savings associations. The substantial increase in regulatory net worth is a result of St. Bernard Federal Savings and Loan, Chalmette, Louisiana, converting to a stock association and then to a state chartered association. Total resources for St. Bernard are \$868,817,000 with regulatory net worth of \$711,657,000, or 81.91 percent. Five associations with resources totaling \$818,086,652 reported a deficit net worth. Efforts to solve these problems are constant. Although the economical conditions are the primary contributor to the associations problems, it is encouraging to note that problem associations are not limited to being located in a particular trade or geographical area, and other associations in the same areas are overcoming similar difficulties and are operating profitably. There is no expectation of additional associations becoming insolvent in 1987.

Some significant changes have occurred in the major indicators. The increase in total reserves and savings accounts, as well as the decline in interest rates are all positive factors. If these trends continue, 1987 will, also, be a profitable year for state chartered savings and loan associations.

ADDITIONS

February 26, 1986

State-Investors Savings & Loan Association, New Orleans, Louisiana, opened a branch located at 8384 Jefferson Highway, Harahan, Jefferson Parish, Louisiana.

March 11, 1986

Security Homestead Association, New Orleans, Louisiana, opened a branch located at 1108 Roma Avenue, Hammond, Tangipahoa Parish, Louisiana.

April 21, 1986

Southern Savings Association, New Orleans, Louisiana, opened a branch located at 3800 Judge Perez Drive, Meraux, St. Bernard Parish, Louisiana.

July 15, 1986

Security Homestead Association, New Orleans, Louisiana, opened a branch located at 1312 North Highway 190, Covington, St. Tammany Parish, Louisiana.

July 16, 1986

St. Bernard Savings and Loan Association, 1615 East Judge Perez Drive, Chalmette, St. Bernard Parish, Louisiana converted from a federally chartered savings and loan association to a state chartered association.

CHANGE IN DOMICILE

March 1, 1986

Fifth District Savings & Loan Association, New Orleans, Louisiana, moved their main office from 512 Verret Street, New Orleans, to 4000 General DeGaulle, Algiers, Louisiana, and retained the 512 Verret location as a branch office.

March 31, 1986

Louisiana Savings Association, moved their Jackson/Wilshire, 1268 Dorchester Drive, Alexandria, branch office to 4716 Jackson Street, Alexandria, Rapides Parish, Louisiana.

May 19, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, moved their main office from 1000 Veterans Memorial Boulevard, to 2121 Airline Highway, Metairie, Louisiana, and retained the 1000 Veterans Memorial location as a branch office.

June 9, 1986

Rayne Building & Loan Association, Rayne, Louisiana, moved their main office from 108 North Adams Avenue, Rayne, to 200 North Adams Avenue, Rayne, Louisiana.

DELETIONS

January 15, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at 5687 Hollywood Drive, Baton Rouge, Louisiana.

February 5, 1986

Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch located at 1715 St. Mary Street, Thibodaux, Lafourche Parish, Louisiana.

February 24, 1986

Bankers Trust Savings and Loan Association, Inc., withdrew their application for a proposed new savings and loan association, to be located in Baton Rouge, East Baton Rouge Parish, Louisiana.

DELETIONS (continued)

May 2, 1986

American Savings & Loan Association, New Orleans, Louisiana, closed their branch office located at 4600 Claiborne, New Orleans, Orleans Parish, Louisiana.

June 20, 1986

Community Savings & Loan Association, Baton Rouge, Louisiana, was placed into receivership by the Federal Home Loan Bank Board, and FSLIC was named as liquidator and the assets and liabilities were fused into Horizon Federal Savings & Loan, 8225 Florida Boulevard, Baton Rouge, Louisiana.

July 7, 1986

Lafayette Savings & Loan Association, Gretna, Louisiana, withdrew their application for a branch office to be located on the Westbank Expressway, Westwego, Jefferson Parish, Louisiana.

July 14, 1986

South Savings & Loan Association, Slidell, Louisiana, closed their branch located at 4300 Clearview Parkway, Metairie, Jefferson Parish, Louisiana.

July 31, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at 13507 Hooper Road, Baton Rouge, East Baton Rouge Parish, Louisiana.

July 31, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at 9481 Greenwell Springs Road, East Baton Rouge Parish, Louisiana.

August 2, 1986

Citizens Homestead Association, New Orleans, Louisiana, closed their branch located at 2545 Williams Boulevard, Kenner, Jefferson Parish, Louisiana.

August 2, 1986

Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch located at 3246 Behrman Place, New Orleans, Orleans Parish, Louisiana.

August 2, 1986

Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch located at 2013 Oak Park Boulevard, Lake Charles, Calcasieu Parish, Louisiana.

August 2, 1986

Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch located at 9122 Mansfield Road, Shreveport, Caddo Parish, Louisiana.

October 10, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at 625 Sixth Street, Mamou, Evangeline Parish, Louisiana.

October 31, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at 4321 Perkins Road, East Baton Rouge Parish, Louisiana.

October 31, 1986

Pelican Homestead & Savings Association, Metairie, Louisiana, closed their branch located at Hospital Road & Mary Drive, New Roads, Point Coupee Parish, Louisiana.

November 1, 1986

Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch located at 1110 East Admiral Doyle, Lafayette, Lafayette Parish, Louisiana.

ABBEVILLE BUILDING AND LOAN ASSOCIATION
Abbeville, Vermilion Parish, Louisiana

117 South Jefferson Street
 Post Office Box 788 (70510)

Opened: July 5, 1890
 Phone: (318) 893-1170

OFFICERS

President:
 Young A. Broussard
 Manager:
 Joe A. Tate

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 8,638,229
Other loans.....	11,503,640
Total Loans.....	<u>\$ 20,141,869</u>
Real estate owned (from debts previously contracted).....	
Real estate owned (other).....	369,299
Cash and due from depository institutions.....	2,246,764
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporations.....	
Stock in Federal Home Loan Bank.....	210,600
Fixed assets.....	168,811
All other assets.....	<u>149,950</u>
TOTAL ASSETS.....	<u>\$ 23,287,293</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 17,148,192
Savings accounts earning at or below regular rate.....	3,100,701
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>\$ 20,248,893</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	
Deferred credits.....	22,183
Specific reserves.....	85,710
Other liabilities.....	107,507
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 20,464,293</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	2,814,443
Surplus & undivided profits.....	8,557
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	<u>\$ 2,823,000</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 23,287,293</u>

Directors: Young A. Broussard, Charles Lee Pierce, Joe A. Tate, Michael
 P. Broussard, Emery Sonnier, Louis Hebert, Sr., Mark Jude Duhon, Roger Sellers

VERMILION SAVINGS & LOAN ASSOCIATION
Abbeville, Vermilion Parish, Louisiana

500 Charity Street
 Post Office Box 669 70510

Opened: July 31, 1968
 Phone: (518) 893-1070

OFFICERS

President:
 Cecil B. Gremillion
 Managing Officer:
 C. Wayne Richard

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 10,917,947
Other loans.....	520,765
Total Loans.....	\$ 11,238,712
Real estate owned (from debts previously contracted).....	913,764
Real estate owned (other).....	85,000
Cash and due from depository institutions.....	2,014,900
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	3,227,413
All other securities.....	2,270,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	119,600
Fixed assets.....	504,137
All other assets.....	320,899
TOTAL ASSETS.....	\$ 20,699,425

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 1,515,128
Savings accounts earning at or below regular rate.....	18,687,255
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 20,202,383
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	
Deferred credits.....	23,308
Specific reserves.....	47,569
Other liabilities.....	96,519
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 20,369,779

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	25,221
Other reserves.....	
Appraised equity capital.....	304,425
TOTAL REGULATORY NET WORTH.....	\$ 329,646
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 20,699,425

Directors: Marcus A. Broussard, Jr., Paul F. Piazza, Joseph Mouton, Roland F. LeBlanc, C. Wayne Richard, Cecil B. Gremillion

CITIZENS SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

665 Florida Street
Post Office Box 1988 (70821)

Opened: January 14, 1927
Phone: (504) 383-4102

OFFICERS

President:
Lee F. Nettles
Manager:
Lee F. Nettles

BRA\CHES

Lobdell
Drusilla
Greenwell Springs
Highland
Sherwood Forest

ASSETS

Mortgage loans and contracts.....	\$ 45,860,896
Other loans.....	5,775,274
Total Loans.....	\$ 51,636,170
Real estate owned (from debts previously contracted).....	186,707
Real estate owned (other).....	
Cash and due from depository institutions.....	12,935,865
U.S. Treasury securities.....	2,264,159
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	1,000,000
Investment in subsidiaries and service corporation.....	905,125
Stock in Federal Home Loan Bank.....	691,800
Fixed assets.....	2,533,991
All other assets.....	1,704,224
TOTAL ASSETS.....	\$ 73,858,041

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 50,404,314
Savings accounts earning at or below regular rate.....	11,975,942
Interest-earning NOW accounts.....	63,875
Non-interest earning NOW accounts.....	2,444,715
Total Savings.....	\$ 64,888,846
Advances from Federal Home Loan Bank.....	3,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 3,000,000
Loans in process.....	191,495
Deferred credits.....	5,581
Specific reserves.....	46,537
Other liabilities.....	1,179,707
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 69,311,964

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	2,154,887
Other reserves.....	1,390,492
Appraised equity capital.....	1,000,698
TOTAL REGULATORY NET WORTH.....	\$ 4,546,077
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 73,858,041

Directors: Paul Arst, Dr. E. D. Bateman, Jr., S. Pendery Gibbens, Dr. Carlton L. Carpenter, Jr., James H. Hains, Claude Kirkpatrick, Lee F. Nettles, J. Edward Reynolds, Harvey H. Posner, Charlotte H. Smith, William G. Palfrey

FIRST CITY SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

9400 Old Hammond Highway
 Post Office Box 80577 (70898)

Opened: May 21, 1981
 Phone: (504) 923-0232

OFFICERS

President:
 Warren A. Mercer
 Manager:
 Warren A. Mercer

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 18,166,245
Other loans.....	5,153,284
Total Loans.....	<u>\$ 23,319,529</u>
Real estate owned (from debts previously contracted).....	656,410
Real estate owned (other).....	
Cash and due from depository institutions.....	2,988,167
U.S. Treasury securities.....	1,115,472
Obligations of other U.S. Government agencies & corporations..	222,555
All other securities.....	
Investment in subsidiaries and service corporation.....	2,124
Stock in Federal Home Loan Bank.....	162,600
Fixed assets.....	726,671
All other assets.....	<u>434,472</u>
TOTAL ASSETS.....	\$ 29,628,000

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 22,422,368
Savings accounts earning at or below regular rate.....	383,391
Interest-earning NOW accounts.....	3,167,334
Non-interest earning NOW accounts.....	1,322,805
Total Savings.....	<u>\$ 27,295,898</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	313,464
Deferred credits.....	14,800
Specific reserves.....	595,000
Other liabilities.....	147,373
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 28,366,535

REGULATORY NET WORTH

Permanent stock.....	\$ 1,005,620
Paid in surplus.....	697,070
General reserves.....	201,124
Surplus & undivided profits.....	-642,349
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 1,261,465
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 29,628,000

Directors: Janet S. Boles, Walter A. Kirtland, David W. Turrentine, Warren A. Mercer, Wayne P. Bunch, Fred W. Heronan, John C. Anderson, Terry L. Martin, Alex George, Chester Rousseau, Joseph D. Fail

CITIZENS SAVINGS & LOAN ASSOCIATION OF WASHINGTON PARISH
Bogalusa, Washington Parish, Louisiana

201 Cumberland Street
Post Office Box 429 (70427)

Opened: January 9, 1946
Phone: (504) 735-6555

OFFICERS

President:
H. E. Cassidy, Jr.
Manager:
James I. Knight

BRANCHES

Franklinton

ASSETS

Mortgage loans and contracts.....	\$ 32,217,011
Other loans.....	3,893,333
Total Loans.....	<u>36,110,344</u>
Real estate owned (from debts previously contracted).....	813,988
Real estate owned (other).....	
Cash and due from depository institutions.....	3,919,414
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	1,073,999
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	322,900
Fixed assets.....	768,727
All other assets.....	<u>13,810</u>
TOTAL ASSETS.....	\$ <u>43,023,182</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 33,542,679
Savings accounts earning at or below regular rate.....	6,507,494
Interest-earning NOW accounts.....	866,902
Non-interest earning NOW accounts.....	69,945
Total Savings.....	<u>40,987,020</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	14,294
Deferred credits.....	
Specific reserves.....	53,083
Other liabilities.....	254,000
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>41,308,397</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	768,006
Surplus & undivided profits.....	946,779
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ <u>1,714,785</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>43,023,182</u>

Directors: H. E. Cassidy, Sr., H. E. Cassidy, Jr., J. Y. Seal, A. J. Jones,
H. H. Lavinghouse, Oris F. Hebert, James L. Holiday, Leo Pat Smith, Joseph
C. Giglio, Walter S. Adams

ST. BERNARD SAVINGS & LOAN ASSOCIATION
Chalmette, St. Bernard Parish, Louisiana

1615 East Judge Perez Drive 70045

Opened: July 16, 1986
 Phone: (504) 277-8448

OFFICERS

President:
 Ned Harnes
 Manager:
 Ned Harnes

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 529,638,000
Other loans.....	1,570,000
Total Loans.....	<u>\$ 531,208,000</u>
Real estate owned (from debts previously contracted).....	3,305,000
Real estate owned (other).....	200,000
Cash and due from depository institutions.....	514,000
U.S. Treasury securities.....	3,004,000
Obligations of other U.S. Government agencies & corporations..	801,000
All other securities.....	114,000
Investment in subsidiaries and service corporation.....	299,317,000
Stock in Federal Home Loan Bank.....	705,000
Fixed assets.....	1,295,000
All other assets.....	<u>28,354,000</u>
TOTAL ASSETS.....	<u>\$ 868,817,000</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 32,103,000
Savings accounts earning at or below regular rate.....	5,467,000
Interest-earning NOW accounts.....	689,000
Non-interest earning NOW accounts.....	172,000
Total Savings.....	<u>\$ 38,431,000</u>
Advances from Federal Home Loan Bank.....	13,877,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	94,115,000
Total Borrowings.....	<u>\$ 107,992,000</u>
Loans in process.....	274,000
Deferred credits.....	
Specific reserves.....	10,166,000
Other liabilities.....	297,000
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 157,160,000</u>

REGULATORY NET WORTH

Permanent stock.....	\$ 1,000,000
Paid in surplus.....	689,953,000
General reserves.....	
Surplus & undivided profits.....	20,704,000
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	<u>\$ 711,657,000</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 868,817,000</u>

Directors: Gerald G. Barton, Gerald Rothman, Joe Olree, Albert Reichman,
 Jack Golson, Gilbert Newman, Bernard Ille, Peter Kirwan-Taylor, Joseph Walser,
 Norman Peck

RED RIVER SAVINGS AND LOAN
Coushatta, Red River Parish, Louisiana

827 C Cutoff Road
Post Office Box 860 (71019)

Opened: September 24, 1976
Phone: (318) 932-5756

OFFICERS

President:
Jerry L. Glover
Manager:
Jerry L. Glover

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 6,537,115
Other loans.....	1,186,957
Total Loans.....	<u>7,724,072</u>
Real estate owned (from debts previously contracted).....	522,552
Real estate owned (other).....	
Cash and due from depository institutions.....	288,252
U.S. Treasury securities.....	102,938
Obligations of other U.S. Government agencies & corporations..	158,630
All other securities.....	213,149
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	62,800
Fixed assets.....	85,770
All other assets.....	<u>276,844</u>
TOTAL ASSETS.....	\$ 9,365,007

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 6,493,574
Savings accounts earning at or below regular rate.....	931,505
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>7,425,079</u>
Advances from Federal Home Loan Bank.....	1,164,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	675,000
Total Borrowings.....	<u>1,839,000</u>
Loans in process.....	
Deferred credits.....	
Specific reserves.....	
Other liabilities.....	71,508
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 9,335,587

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	29,420
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 29,420
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 9,365,007

Directors: Jerry L. Glover, L. T. Waldrup, J. Q. Davis, Roger A. Wilson,
Sanders F. Hearne, C. L. Kennington

ST. TAMMANY HOMESTEAD ASSOCIATION
Covington, St. Tammany Parish, Louisiana

610 East Rutland
Post Office Box 518 (70434)

Opened: October 15, 1924
Phone: (504) 892-4565

OFFICERS

President:
Alvin L. Ross, Jr.
Manager:
Alvin L. Ross, Jr.

BRANCHES

Slidell

ASSETS

Mortgage loans and contracts.....	\$ 42,251,625
Other loans.....	734,124
Total Loans.....	<u>42,985,749</u>
Real estate owned (from debts previously contracted).....	397,155
Real Estate owned (other).....	
Cash and due from depository institutions.....	690,071
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	498,891
All other securities.....	1,045,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	398,400
Fixed assets.....	865,016
All other assets.....	<u>270,875</u>
TOTAL ASSETS.....	\$ 47,151,157

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 41,637,685
Savings accounts earning at or below regular rate.....	1,735,943
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>43,373,628</u>
Advances from Federal Home Loan Bank.....	900,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>900,000</u>
Loans in process.....	
Deferred credits.....	
Specific reserves.....	
Other liabilities.....	360,022
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 44,633,650

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	2,000,000
Surplus & undivided profits.....	517,507
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 2,517,507
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 47,151,157

Directors: Edward J. Deano, Alvin L. Ross, Jr., Louis J. Gallo, DDS, Betsy R. Gilboy, John W. Leveson

ACADIA SAVINGS AND LOAN ASSOCIATION
Crowley, Acadia Parish, Louisiana

576 North Parkerson Avenue
 Post Office Box 508 (70526)

Opened: November 1, 1957
 Phone: (318) 783-0261

OFFICERS

President:
 Kenneth M. Comeaux
 Manager:
 Kenneth M. Comeaux

BRANCHES

Jennings
 Kaplan
 Rayne
 Lafayette

ASSETS

Mortgage loans and contracts.....	\$ 123,509,491
Other loans.....	19,065,492
Total Loans.....	<u>\$ 142,574,983</u>
Real estate owned (from debts previously contracted).....	10,725,232
Real estate owned (other).....	
Cash and due from depository institutions.....	8,747,341
U.S. Treasury securities.....	100,114
Obligations of other U.S. Government agencies & corporations..	4,582,416
All other securities.....	1,565,880
Investment in subsidiaries and service corporation.....	137,664
Stock in Federal Home Loan Bank.....	929,700
Fixed assets.....	2,095,949
All other assets.....	<u>14,755,382</u>
TOTAL ASSETS.....	\$ 186,214,661

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 122,804,614
Savings accounts earning at or below regular rate.....	4,516,591
Interest-earning NOW accounts.....	42,853,889
Non-interest earning NOW accounts.....	
Total Savings.....	<u>\$ 170,175,094</u>
Advances from Federal Home Loan Bank.....	14,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ 14,000,000</u>
Loans in process.....	6,945,790
Deferred credits.....	572,650
Specific reserves.....	4,542,631
Other liabilities.....	502,611
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 196,538,776

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,895,883
Surplus & undivided profits.....	-12,897,830
Other reserves.....	
Appraised equity capital.....	<u>677,832</u>
TOTAL REGULATORY NET WORTH.....	\$ -10,324,115
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 186,214,661

Directors: Jacob Brandt, Jo Ann S. Broussard, Kenneth M. Comeaux, Gregory F. Reggie, Frank D. Sarver, David M. John, Max B. Hoyt

CROWLEY BUILDING & LOAN ASSOCIATION
Crowley, Acadia Parish, Louisiana

204 North Parkerson Avenue
Post Office Drawer 229 (70526)

Opened: May 9, 1895
Phone: (318) 783-4121

OFFICERS

President:
Dan J. Fruge
Manager:
L. J. Dailey

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 17,927,165
Other loans.....	2,728,967
Total Loans.....	<u>20,656,132</u>
Real estate owned (from debts previously contracted).....	400,472
Real estate owned (other).....	
Cash and due from depository institutions.....	12,408,424
U.S. Treasury securities.....	1,006,546
Obligations of other U.S. Government agencies & corporations..	2,936,080
All other securities.....	12,120
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	212,000
Fixed assets.....	801,859
All other assets.....	<u>2,508,758</u>
TOTAL ASSETS.....	\$ <u>40,742,171</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 51,350,903
Savings accounts earning at or below regular rate.....	2,585,603
Interest-earning NOW accounts.....	4,469,660
Non-interest earning NOW accounts.....	
Total Savings.....	<u>58,406,166</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	65,800
Deferred credits.....	59,912
Specific reserves.....	75,372
Other liabilities.....	214,560
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>38,821,810</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,029,940
Surplus & undivided profits.....	763,584
Other reserves.....	
Appraised equity capital.....	<u>126,837</u>
TOTAL REGULATORY NET WORTH.....	\$ <u>1,920,361</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>40,742,171</u>

Directors: Dan J. Fruge, Jack D. Lawrence, Arthur J. LeBlanc, Jr., Howard
A. Duncan, George L. Meaux, Dr. E. J. Petitjean, Dr. T. I. McNeely

FIRST FINANCIAL OF LOUISIANA SAVINGS & LOAN ASSOCIATION
Donaldsonville, Ascension Parish, Louisiana

309 Iberville Street
 Post Office Box 1100 - Litcher 70071

Opened: April 4, 1920
 Phone: (504) 869-4481

OFFICERS

President:
 Richard A. Noel
 Manager:
 Richard A. Noel

BRANCHES

LaPlace (2)
 Litcher
 Gonzales
 Napoleonville
 Donaldsonville

ASSETS

Mortgage loans and contracts.....	\$ 115,598,406
Other loans.....	23,330,540
Total Loans.....	<u>\$ 138,928,946</u>
Real Estate owned (from debts previously contracted).....	4,151,279
Real estate owned (other).....	41,709
Cash and due from depository institutions.....	14,714,285
U.S. Treasury securities.....	900,449
Obligations of other U.S. Government agencies & corporations..	15,061,809
All other securities.....	595,726
Investment in subsidiaries and service corporation.....	96,954
Stock in Federal Home Loan Bank.....	1,044,800
Fixed assets.....	6,132,260
All other assets.....	<u>1,378,417</u>
TOTAL ASSETS.....	<u>\$ 183,026,634</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 144,590,290
Savings accounts earning at or below regular rate.....	13,744,975
Interest-earning NOW accounts.....	2,532,270
Non-interest earning NOW accounts.....	1,693,387
Total Savings.....	<u>\$ 162,560,922</u>
Advances from Federal Home Loan Bank.....	19,700,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ 19,700,000</u>
Loans in process.....	230,156
Deferred credits.....	219,566
Specific reserves.....	
Other liabilities.....	4,336,648
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 187,047,292</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	207,106
Surplus & undivided profits.....	-9,706,734
Other reserves.....	3,082,932
Appraised equity capital.....	<u>2,396,038</u>
TOTAL REGULATORY NET WORTH.....	<u>\$ -4,020,658</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 183,026,634</u>

Directors: Elmore Hachet, Richard A. Noel, James I. Hymel, Jr., Donald
 O. Noel, Mrs. Thomas J. Kliebert, Glenn J. Robert, Vincent J. Sotile

LAFAYETTE SAVINGS & LOAN ASSOCIATION
Gretna, Jefferson Parish, Louisiana

1500 Stumpf Boulevard
Post Office Box 218 70054

Opened: August 5, 1976
Phone: (504) 362-4567

OFFICERS

President:
Gilbert P. Cohen
Manager:
Stephen F. Bowes

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 18,202,886
Other loans.....	957,630
Total Loans.....	<u>19,160,516</u>
Real estate owned (from debts previously contracted).....	760,256
Real estate owned (other).....	
Cash and due from depository institutions.....	1,690,683
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	97,900
Fixed assets.....	
All other assets.....	<u>661,587</u>
TOTAL ASSETS.....	\$ 22,370,942

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 1,078,095
Savings accounts earning at or below regular rate.....	15,438,253
Interest-earning NOW accounts.....	4,544,478
Non-interest earning NOW accounts.....	
Total Savings.....	<u>21,060,826</u>
Advances from Federal Home Loan Bank.....	345,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>345,000</u>
Loans in process.....	
Deferred credits.....	
Specific reserves.....	
Other liabilities.....	227,822
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 21,633,648

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	737,294
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 737,294
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 22,370,942

Directors: J. Kenneth Leithman, Gilbert P. Cohen, Stephen F. Bowes, Warren H. Backer, Thomas H. Kloor, Casey W. Jones, J. Joseph Blotner, Russell N. Gomez, Burt G. Strehle, John A. Alario, Jr., J. B. Gremillion

FLORIDA PARISHES HOMESTEAD ASSOCIATION
Hammond, Tangipahoa Parish, Louisiana

300 West Morris Avenue
Post Office Box 99 70404

Opened: June 16, 1922
Phone: (504) 345-1880

OFFICERS

President:
John L. McGee
Manager:
John L. McGee

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 20,736,212
Other loans.....	164,489
Total Loans.....	<u>20,900,701</u>
Real estate owned (from debts previously contracted).....	50,321
Real estate owned (other).....	2,318,653
Cash and due from depository institutions.....	
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations.....	
All other securities.....	231,100
Investment in subsidiaries and service corporation.....	299,612
Stock in Federal Home Loan Bank.....	<u>122,866</u>
Fixed assets.....	
All other assets.....	<u>23,923,253</u>
TOTAL ASSETS.....	\$

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 22,061,048
Savings accounts earning at or below regular rate.....	382,854
Interest-earning NOW accounts.....	1,515
Non-interest earning NOW accounts.....	<u>22,445,417</u>
Total Savings.....	
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	<u>-0-</u>
Total Borrowings.....	43,878
Loans in process.....	
Deferred credits.....	87,745
Specific reserves.....	
Other liabilities.....	
Subordinated debt.....	<u>22,577,040</u>
TOTAL LIABILITIES.....	\$

REGULATORY NET WORTH

Permanent stock.....	\$ 739,375
Paid in surplus.....	606,838
General reserves.....	
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	<u>1,346,213</u>
TOTAL REGULATORY NET WORTH.....	\$
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>23,923,253</u>

Directors: John L. McGee, Bill Bowden, Edward P. Dameron, Dan Durham, George Scherer, Richard Inge, Wilbert Hutchinson, Fritz W. Anderson, II

COMMUNITY HOMESTEAD ASSOCIATION
Houma, Terrebonne Parish, Louisiana

706 Barrow Street 70360

Opened: September 13, 1922
 Phone: (504) 868-8767

OFFICERS

President:
 William B. Bisland, Sr.
 Manager:
 William B. Bisland, Sr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 22,587,110
Other loans.....	4,934,748
Total Loans.....	<u>27,521,858</u>
Real estate owned (from debts previously contracted).....	871,176
Real estate owned (other).....	195,740
Cash and due from depository institutions.....	99,109
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	2,214,901
Investment in subsidiaries and service corporation.....	71,527
Stock in Federal Home Loan Bank.....	230,720
Fixed assets.....	412,320
All other assets.....	<u>511,678</u>
TOTAL ASSETS.....	\$ 32,129,029

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 24,479,479
Savings accounts earning at or below regular rate.....	774,519
Interest-earning NOW accounts.....	4,504,981
Non-interest earning NOW accounts.....	32,477
Total Savings.....	<u>29,791,456</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	106,383
Total Borrowings.....	<u>106,383</u>
Loans in process.....	90,340
Deferred credits.....	14,003
Specific reserves.....	119,240
Other liabilities.....	223,308
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 30,344,730

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	409,500
Surplus & undivided profits.....	1,374,799
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 1,784,299
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 32,129,029

Directors: Ralph B. Bisland, Sr., Martin Elster, James C. Winfiele, William B. Bisland, Sr., Christian L. Olivier, Jr., Herbert C. Wurzelow, Charles H. Davidson, Sidney A. Pellegrin, Nelson Henry, W. Clifford Smith

TERREBONNE SAVINGS & LOAN ASSOCIATION
Houma, Terrebonne Parish, Louisiana

701 Barrow Street 70360

Opened: April 6, 1964
 Phone: (504) 868-4700

OFFICERS

President:
 Bryne J. Liner
Manager:
 Bryne J. Liner

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 17,399,516
Other loans.....	3,056,739
Total Loans.....	\$ 20,456,255
Real estate owned (from debts previously contracted).....	1,196,066
Real estate owned (other).....	346,555
Cash and due from depository institutions.....	1,448,375
U.S. Treasury securities.....	2,500,000
Obligations of other U.S. Government agencies & corporations..	9,041,581
All other securities.....	
Investment in subsidiaries and service corporation.....	15,000
Stock in Federal Home Loan Bank.....	675,000
Fixed assets.....	231,310
All other assets.....	3,213,917
TOTAL ASSETS.....	\$ 39,124,059

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 20,135,676
Savings accounts earning at or below regular rate.....	3,997,357
Interest-earning NOW accounts.....	4,658,216
Non-interest earning NOW accounts.....	512,436
Total Savings.....	\$ 29,303,685
Advances from Federal Home Loan Bank.....	8,367,350
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 8,367,350
Loans in process.....	27,575
Deferred credits.....	50,855
Specific reserves.....	
Other liabilities.....	399,092
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 38,148,557

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	607,120
Other reserves.....	125,000
Appraised equity capital.....	975,502
TOTAL REGULATORY NET WORTH.....	\$ 243,382
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 39,124,059

Directors: L. Dallas Rogers, John Wayne Chaisson, Louise H. Moore, Roy J. Bourg, Randy P. Melancon, Dr. Pete Rhymes

DELTA SAVINGS & LOAN ASSOCIATION, INC.
Kenner, Jefferson Parish, Louisiana

3540 Williams Boulevard
 Post Office Box 579 70063

Opened: January 2, 1974
 Phone: (504) 443-5110

OFFICERS

President:
 Emile Babin, Jr.
 Manager:
 Emile Babin, Jr.

BRANCHES

Mandeville

ASSETS

Mortgage loans and contracts.....	\$ 126,558,312
Other loans.....	15,230,293
Total Loans.....	<u>\$ 141,788,605</u>
Real estate owned (from debts previously contracted).....	2,270,109
Real estate owned (other).....	1,181,266
Cash and due from depository institutions.....	3,087,646
U.S. Treasury securities.....	11,500,000
Obligations of other U.S. Government agencies & corporations..	32,560
All other securities.....	1,200,000
Investment in subsidiaries and service corporation.....	4,608,007
Stock in Federal Home Loan Bank.....	2,479,000
Fixed assets.....	525,197
All other assets.....	<u>2,377,746</u>
TOTAL ASSETS.....	<u>\$ 171,050,136</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 103,145,830
Savings accounts earning at or below regular rate.....	775,651
Interest-earning NOW accounts.....	12,450,415
Non-interest earning NOW accounts.....	236,348
Total Savings.....	<u>\$ 116,608,244</u>
Advances from Federal Home Loan Bank.....	45,500,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ 45,500,000</u>
Loans in process.....	1,376,427
Deferred credits.....	604,110
Specific reserves.....	627,821
Other liabilities.....	2,329,859
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 167,046,461</u>

REGULATORY NET WORTH

Permanent stock.....	\$ 115,000
Paid in surplus.....	922,000
General reserves.....	
Surplus & undivided profits.....	2,256,675
Other reserves.....	
Appraised equity capital.....	<u>710,000</u>
TOTAL REGULATORY NET WORTH.....	<u>\$ 4,003,675</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 171,050,136</u>

Directors: John J. Aertker, III, Emile J. Babin, Jr., Frank Billeaudeau, Jr.,
 John C. Gordon, Wilson A. LaGraize, Helen G. Scott, David R. Sherman, Ralph
 Stern, Paul Tassin, Joseph Vizzini

HOME SAVINGS & LOAN ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

523 Jefferson Street
 Post Office Box 3228 70502

Opened: July 7, 1908
 Phone: (318) 237-1960

OFFICERS

President:
 Robert E. Billeaud
 Manager:
 Jack L. Trail

BRANCHES

Lafayette

ASSETS

Mortgage loans and contracts.....	\$ 130,394,932
Other loans.....	7,757,024
Total Loans.....	\$ 138,151,956
Real estate owned (from debts previously contracted).....	4,531,532
Real estate owned (other).....	
Cash and due from depository institutions.....	21,250,515
U.S. Treasury securities.....	1,998,824
Obligations of other U.S. Government agencies & corporations..	2,784,058
All other securities.....	3,067,886
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	1,309,400
Fixed assets.....	1,076,259
All other assets.....	3,104,699
TOTAL ASSETS.....	\$ 177,275,129

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 152,102,197
Savings accounts earning at or below regular rate.....	7,266,329
Interest-earning NOW accounts.....	3,312,327
Non-interest earning NOW accounts.....	29,544
Total Savings.....	\$ 162,710,397
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	99,288
Deferred credits.....	126,145
Specific reserves.....	
Other liabilities.....	942,369
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 163,878,199

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	3,909,204
Surplus & undivided profits.....	
Other reserves.....	9,487,726
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 13,396,930
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 177,275,129

Directors: Robert E. Billeaud, Dr. Ralph L. Bourgeois, Paul J. Blancher, Jr., Jack L. Trail, J. Clayton Martin, F. Fred Mouton, Dr. J. Franklin Mouton, Jack R. Broussard, Sr.

LAFAYETTE BUILDING ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

107 West Vermilion Street
Post Office Box 3607 70502

Opened: February 15, 1900
Phone: (518) 232-4631

OFFICERS

President:
Don D. Guidry
Manager:
Don D. Guidry

BRANCHES

Northside
Southside
Broadmoor

ASSETS

Mortgage loans and contracts.....	\$ 178,071,680
Other loans.....	9,295,299
Total Loans.....	\$ 187,366,979
Real estate owned (from debts previously contracted).....	9,816,323
Real estate owned (other).....	
Cash and due from depository institutions.....	23,317,462
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	5,861,801
All other securities.....	1,653,671
Investment in subsidiaries and service corporation.....	247,688
Stock in Federal Home Loan Bank.....	2,157,900
Fixed assets.....	1,608,448
All other assets.....	4,173,865
TOTAL ASSETS.....	\$ 236,204,137

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 186,268,155
Savings accounts earning at or below regular rate.....	15,306,781
Interest-earning NOW accounts.....	17,279,588
Non-interest earning NOW accounts.....	489,667
Total Savings.....	\$ 219,343,991
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	336,360
Deferred credits.....	661,861
Specific reserves.....	
Other liabilities.....	800,404
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 221,142,616

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	15,061,521
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 15,061,521
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 236,204,137

Directors: L. Gankendorff, Don D. Guidry, William H. Mouton, Don O'Rouke,
Chester P. Begnaud, Al W. Beacham, M.D., Judge Kaliste J. Saloom, Jr.

LOUISIANA SAVINGS ASSOCIATION, INC.
Lake Charles, Calcasieu Parish, Louisiana

901 Lakeshore Drive
 Post Office Box 1448

Opened: July 1, 1909
 Phone: (318) 436-7283

OFFICERS

President:
 Robert A. McAnulty
 Manager:
 Robert A. McAnulty

BRANCHES

DeQuincy	Baton Rouge (4)
Oak Park	Alexandria (2)
Vinton	Lake Charles
Oakdale	Moss Bluff
Cameron	Sulphur (2)
DeRidder	Pineville
	Lafayette

ASSETS

Mortgage loans and contracts.....	\$ 428,934,165
Other loans.....	8,923,501
Total Loans.....	\$ 437,857,666
Real estate owned (from debts previously contracted).....	23,957,697
Real estate owned (other).....	
Cash and due from depository institutions.....	8,977,440
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	31,851,672
All other securities.....	28,449,812
Investment in subsidiaries and service corporation.....	223,471
Stock in Federal Home Loan Bank.....	5,442,480
Fixed assets.....	37,078,876
All other assets.....	8,819,420
TOTAL ASSETS.....	\$ 582,658,534

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 409,845,321
Savings accounts earning at or below regular rate.....	25,349,455
Interest-earning NOW accounts.....	11,904,540
Non-interest earning NOW accounts.....	273,432
Total Savings.....	\$ 447,372,748
Advances from Federal Home Loan Bank.....	102,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 102,000,000
Loans in process.....	110,648
Deferred credits.....	60,277
Specific reserves.....	
Other liabilities.....	5,243,379
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 554,787,052

REGULATORY NET WORTH

Permanent stock.....	\$ 699,880
Paid in surplus.....	2,654,481
General reserves.....	9,803,268
Surplus & undivided profits.....	5,252,855
Other reserves.....	
Appraised equity capital.....	9,460,998
TOTAL REGULATORY NET WORTH.....	\$ 27,871,482
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 582,658,534

Directors: J. O. Fogleman, Howard Bulloch, Robert McAnulty, Earl Barger, Wayne N. Cusic, Willis W. Gayle, Robert J. Pumpelly, William A. Fogleman, Paul J. Moses

FIRST SAVINGS OF LOUISIANA
LaPlace, St. John the Baptist Parish, Louisiana

1400 Airline Highway
Post Office Box 818 70068

Opened: December 3, 1973
Phone: (504) 652-9541

OFFICERS

President:
Victor C. Bane
Manager:
Bane Adcock

BRANCHES

Gonzales

ASSETS

Mortgage loans and contracts.....	\$ 29,596,930
Other loans.....	3,034,015
Total Loans.....	\$ 32,630,945
Real estate owned (from debts previously contracted).....	4,390,383
Real estate owned (other).....	
Cash and due from depository institutions.....	437,277
U.S. Treasury securities.....	300,000
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	300,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	262,600
Fixed assets.....	964,376
All other assets.....	1,930,004
TOTAL ASSETS.....	\$ 41,215,585

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 40,590,287
Savings accounts earning at or below regular rate.....	771,373
Interest-earning NOW accounts.....	1,413,641
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 42,775,301
Advances from Federal Home Loan Bank.....	4,500,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 4,500,000
Loans in process.....	
Deferred credits.....	369,733
Specific reserves.....	2,781,952
Other liabilities.....	726,599
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 51,153,585

REGULATORY NET WORTH

Permanent stock.....	\$ 111,949
Paid in surplus.....	1,233,591
General reserves.....	228,000
Surplus & undivided profits.....	-11,511,540
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ -9,938,000
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 41,215,585

Directors: Earl J. Alleman, Walter H. Castay, Jr., August "Buddy" Hofmann,
Ellis Hymel, Joseph A. Lucia, Sr., Leonce J. Millet, Jr., Erkle G. Rodrigue,
Sr., H. Dale Spaht, Earl E. Cupit

COLUMBIA HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

5300 Veterans Boulevard 70003

Opened: July 9, 1937
Phone: (504) 885-8500

OFFICERS

President:
Earl Webster Simoneaux
Manager:
Earl Webster Simoneaux

BRANCHES

New Orleans (3)

ASSETS

Mortgage loans and contracts.....	\$ 77,785,707
Other loans.....	1,422,478
Total Loans.....	<u>\$ 79,208,185</u>
Real estate owned (from debts previously contracted).....	1,734,149
Real estate owned (other).....	
Cash and due from depository institutions.....	2,671,947
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	6,521,722
Investment in subsidiaries and service corporation.....	2,933,359
Stock in Federal Home Loan Bank.....	649,100
Fixed assets.....	2,256,194
All other assets.....	<u>2,889,823</u>
TOTAL ASSETS.....	\$ 98,864,479

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 79,903,938
Savings accounts earning at or below regular rate.....	11,996,415
Interest-earning NOW accounts.....	1,289,687
Non-interest earning NOW accounts.....	
Total Savings.....	<u>\$ 93,190,040</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	115,301
Deferred credits.....	354,854
Specific reserves.....	
Other liabilities.....	855,493
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 94,515,688

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	3,458,935
Surplus & undivided profits.....	55,378
Other reserves.....	225,419
Appraised equity capital.....	<u>609,059</u>
TOTAL REGULATORY NET WORTH.....	\$ 4,348,791
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 98,864,479

Directors: George Douglass, Jr., Piet A. Kessels, Earl W. Simoneaux, Irvin L. Dussom, Jr., Michael J. Marsiglia, Richard K. Simoneaux, Christopher C. Friedrichs, Maurice J. Hartson, III, Charles A. Hoffman, Jr.

FRENCH MARKET HOMESTEAD
Metairie, Jefferson Parish, Louisiana

3900 Veterans Boulevard
Post Office Box 8880 70011

Opened: June 23, 1905
Phone: (504) 454-1800

OFFICERS

President:
Enoch Bordelon
Manager:
Enoch Bordelon

BRANCHES

New Orleans (2)
Chalmette
Gretna

ASSETS

Mortgage loans and contracts.....	\$ 228,216,265
Other loans.....	26,870,735
Total Loans.....	<u>255,087,000</u>
Real estate owned (from debts previously contracted).....	12,643,677
Real estate owned (other).....	
Cash and due from depository institutions.....	4,512,346
U.S. Treasury securities.....	18,024,000
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	21,953,000
Investment in subsidiaries and service corporation.....	3,396,302
Stock in Federal Home Loan Bank.....	1,765,400
Fixed assets.....	12,439,024
All other assets.....	<u>5,820,762</u>
TOTAL ASSETS.....	\$ <u>335,641,511</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 259,561,380
Savings accounts earning at or below regular rate.....	27,340,399
Interest-earning NOW accounts.....	20,458,111
Non-interest earning NOW accounts.....	1,740,081
Total Savings.....	<u>309,099,971</u>
Advances from Federal Home Loan Bank.....	28,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	200,000
Total Borrowings.....	<u>28,200,000</u>
Loans in process.....	
Deferred credits.....	193,095
Specific reserves.....	
Other liabilities.....	3,769,082
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>341,262,148</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	4,642,786
Surplus & undivided profits.....	-10,263,423
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ <u>-5,620,637</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>335,641,511</u>

Directors: Enoch Bordelon, Joseph C. DeBlanc, Henry J. Engler, Jr., Dr. Adolph A. Flores, Jr., Paul A. Jensen, Harold M. Rouchell, Jr., Frank J. Oliveri, III, John E. Maestri

GREATER NEW ORLEANS HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1600 Veterans Highway 70005

Opened: June 9, 1909
 Phone: (504) 834-1190

OFFICERS

President:
 Merlin R. Toups
 Manager:
 Merlin R. Toups

BRANCHES

New Orleans (3)
 Metairie (2)

ASSETS

Mortgage loans and contracts.....	\$ 140,804,657
Other loans.....	14,757,765
Total Loans.....	<u>155,562,422</u>
Real estate owned (from debts previously contracted).....	2,902,036
Real estate owned (other).....	307,301
Cash and due from depository institutions.....	41,240,463
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	998,117
All other securities.....	38,958,965
Investment in subsidiaries and service corporation.....	9,664
Stock in Federal Home Loan Bank.....	1,850,200
Fixed assets.....	5,845,654
All other assets.....	<u>18,301,155</u>
TOTAL ASSETS.....	\$ 263,953,977

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 200,486,098
Savings accounts earning at or below regular rate.....	19,606,183
Interest-earning NOW accounts.....	7,942,873
Non-interest earning NOW accounts.....	62,056
Total Savings.....	<u>228,097,210</u>
Advances from Federal Home Loan Bank.....	5,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	1,425,595
Total Borrowings.....	<u>5,425,595</u>
Loans in process.....	9,758
Deferred credits.....	246,896
Specific reserves.....	2,452,448
Other liabilities.....	17,294,265
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 254,526,172

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	8,210,580
Other reserves.....	
Appraised equity capital.....	<u>1,217,225</u>
TOTAL REGULATORY NET WORTH.....	\$ 9,427,805
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 263,953,977

Directors: Merlin R. Toups, M. L. Dresner, Helen D. Dresner, H. F. Bonura,
 H. L. Sarpy, L. J. LeBon, III

GREATER NEW ORLEANS HOMESTEAD ASSOCIATION

Metairie, Jefferson Parish, Louisiana

1600 Veterans Highway 70005

Opened: June 9, 1909
Phone: (504) 834-1190

OFFICERS

President:
Merlin R. Toups
Manager:
Merlin R. Toups

BRANCHES

New Orleans (3)
Metairie (2)

ASSETS

Mortgage loans and contracts.....	\$ 140,804,657
Other loans.....	14,757,765
Total Loans.....	155,562,422
Real estate owned (from debts previously contracted).....	2,902,036
Real estate owned (other).....	307,301
Cash and due from depository institutions.....	41,240,463
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	998,117
All other securities.....	38,938,965
Investment in subsidiaries and service corporation.....	9,664
Stock in Federal Home Loan Bank.....	1,850,200
Fixed assets.....	3,843,654
All other assets.....	18,301,155
TOTAL ASSETS.....	\$ 263,953,977

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 200,486,098
Savings accounts earning at or below regular rate.....	19,606,183
Interest-earning NOW accounts.....	7,942,873
Non-interest earning NOW accounts.....	62,056
Total Savings.....	228,097,210
Advances from Federal Home Loan Bank.....	5,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	1,425,595
Total Borrowings.....	6,425,595
Loans in process.....	9,758
Deferred credits.....	246,896
Specific reserves.....	2,452,448
Other liabilities.....	17,294,265
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 254,526,172

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	8,210,580
Other reserves.....	
Appraised equity capital.....	1,217,225
TOTAL REGULATORY NET WORTH.....	\$ 9,427,805
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 263,953,977

Directors: Merlin R. Toups, M. L. Dresner, Helen D. Dresner, H. F. Bonura,
H. L. Sarpy, L. J. LeBon, III

JEFFERSON SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

3929 Veterans Boulevard 70002
Post Office Box 326 - Gretna 70054

Opened: December 30, 1953
Phone: (504) 368-1011

OFFICERS

President:
Karen L. Knight
Manager:
Karen L. Knight

BRANCHES

Gretna (2)
Marrero (2)
Harahan
Algiers
New Orleans

ASSETS

Mortgage loans and contracts.....	\$ 182,939,956
Other loans.....	18,456,714
Total Loans.....	\$ 201,396,670
Real estate owned (from debts previously contracted).....	446,264
Real estate owned (other).....	
Cash and due from depository institutions.....	26,660,864
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	500,000
All other securities.....	
Investment in subsidiaries and service corporation.....	1,099,696
Stock in Federal Home Loan Bank.....	1,699,900
Fixed assets.....	2,838,659
All other assets.....	4,931,018
TOTAL ASSETS.....	\$ 239,573,071

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 126,347,205
Savings accounts earning at or below regular rate.....	42,404,338
Interest-earning NOW accounts.....	54,555,021
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 223,306,564
Advances from Federal Home Loan Bank.....	4,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 4,000,000
Loans in process.....	
Deferred credits.....	591,038
Specific reserves.....	
Other liabilities.....	2,045,618
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 229,943,220

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	9,629,851
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 9,629,851
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 239,573,071

Directors: Karen L. Knight, Nat B. Knight, Jr., John E. Parker, R. Patrick Sharp, III, George A. Relle, Dr. G. Robert Murphy, Claude W. Duke, Judge Godfrey Z. Regan, John L. Hantel, Ada B. Knight, Amy L. Stumpf

MUTUAL SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

4725 Veterans Boulevard 70006

Opened: May 11, 1910
Phone: (504) 455-2444

OFFICERS

President:
Michael L. Hurley
Manager:
Michael L. Hurley

BRANCHES

Destrehan

ASSETS

Mortgage loans and contracts.....	\$ 39,675,136
Other loans.....	703,616
Total Loans.....	\$ 40,378,752
Real estate owned (from debts previously contracted).....	863,721
Real estate owned (other).....	
Cash and due from depository institutions.....	8,940,544
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporation.....	179,314
Stock in Federal Home Loan Bank.....	457,100
Fixed assets.....	1,553,563
All other assets.....	218,187
TOTAL ASSETS.....	\$ 52,591,181

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 42,851,184
Savings accounts earning at or below regular rate.....	2,390,729
Interest-earning NOW accounts.....	2,654,640
Non-interest earning NOW accounts.....	800,511
Total Savings.....	\$ 48,696,864
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	469,611
Deferred credits.....	142,136
Specific reserves.....	
Other liabilities.....	1,264,307
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 50,572,948

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,312,763
Surplus & undivided profits.....	705,470
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 2,018,233
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 52,591,181

Directors: Jacob Schaaf, Stanley McDermott, Jr., Michael L. Hurley, Mary Ellen
Andressen, Patrick O. Strickland, Frank G. Costley, Stanley McDermott III,
Harold B. White, Jr., Wade B. Ragas

PELICAN HOMESTEAD & SAVINGS ASSOCIATION
Metairie, Jefferson Parish, Louisiana

2121 Airline Highway 70001-5981

Opened: October 24, 1922
 Phone: (504) 834-7283

OFFICERS

President:
 Robert M. Shofstahl
 Manager:
 Lawrence L. Boudreaux III

BRANCHES

Harahan	Marksville	New Orleans (5)
Monroe	Ferriday	Baton Rouge (6)
Ruston	Lafayette	Shreveport (2)
Bunkie	Pineville	Metairie (3)
Bastrop	Alexandria	West Monroe
Zachary	Winnsboro	Ville Platte
Slideell	Mandeville	

ASSETS

Mortgage loans and contracts.....	\$ 668,486,955
Other loans.....	63,948,440
Total loans.....	\$ 732,435,395
Real estate owned (from debts previously contracted).....	16,265,475
Real estate owned (other).....	1,247,674
Cash and due from depository institutions.....	9,095,744
U.S. Treasury securities.....	3,122,193
Obligations of other U.S. Government agencies & corporations..	13,565,102
All other securities.....	54,637,475
Investment in subsidiaries and service corporation.....	4,474,218
Stock in Federal Home Loan Bank.....	8,682,500
Fixed assets.....	37,048,475
All other assets.....	101,643,490
TOTAL ASSETS.....	\$ 982,215,741

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 633,777,812
Savings accounts earning at or below regular rate.....	46,005,605
Interest-earning NOW accounts.....	250,780,410
Non-interest earning NOW accounts.....	1,071,592
Total Savings.....	\$ 931,635,419
Advances from Federal Home Loan Bank.....	20,500,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	72,189
Total Borrowings.....	\$ 20,572,189
Loans in process.....	1,166,569
Deferred credits.....	250,214
Specific reserves.....	
Other liabilities.....	8,481,019
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 962,105,410

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	14,624,651
Surplus & undivided profits.....	5,485,680
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 20,110,331
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 982,215,741

Directors: Conrad Meyer, III, "Commodore" Thomas J. Lupo, A. M. Barnes, Jr., A. B. Kupperman, J. J. Reso, Jr., C. J. Charbonnet, R. E. Smith Lupo, Noelle Haddad, John Marque, H. M. Wheelahan, Jr., R. M. Shofstahl, L. A. Haspel, Conrad Meyer, IV, Robert J.A. Williams, A. J. Keenan, Jr., G. B. Morris, III

MINDEN BUILDING & LOAN ASSOCIATION
Minden, Webster Parish, Louisiana

422 Broadway
Post Office Box 797 71058-0797

Opened: May 25, 1910
Phone: (318) 377-0523

OFFICERS

President:
Russell A. Adams
Manager:
Russell A. Adams

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 21,962,970
Other loans.....	278,555
Total Loans.....	<u>\$ 22,241,525</u>
Real estate owned (from debts previously contracted).....	
Real estate owned (other).....	115,862
Cash and due from depository institutions.....	970,279
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	1,793,431
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	194,400
Fixed assets.....	119,715
All other assets.....	<u>167,838</u>
TOTAL ASSETS.....	\$ 25,603,050

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 20,413,517
Savings accounts earning at or below regular rate.....	1,982,683
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>\$ 22,396,200</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	
Deferred credits.....	81,795
Specific reserves.....	27,502
Other liabilities.....	241,256
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 22,746,753

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,455,796
Surplus & undivided profits.....	1,400,501
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 2,856,297
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 25,603,050

Directors: Russell A. Adams, James N. Davis, John B. Benton, A. Loye Jones,
R. E. Woodard, Jr., Enos C. McClendon, Jr., Foster Dare Lott, Jr.

ATCHAFALAYA SAVINGS & LOAN ASSOCIATION
Morgan City, St. Mary Parish, Louisiana

800 Victor II Boulevard
Post office Box 2508 70381

Opened: August 22, 1963
Phone: (504) 384-2539

OFFICERS

President:
Lee Guarisco
Manager:
Lee Guarisco

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 19,953,305
Other loans.....	2,617,349
Total Loans.....	<u>22,570,654</u>
Real estate owned (from debts previously contracted).....	881,363
Real estate owned (other).....	
Cash and due from depository institutions.....	7,288,835
U.S. Treasury securities.....	2,129,102
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporation.....	71,527
Stock in Federal Home Loan Bank.....	215,020
Fixed assets.....	279,915
All other assets.....	<u>272,412</u>
TOTAL ASSETS.....	\$ 33,708,828

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 20,679,642
Savings accounts earning at or below regular rate.....	9,115,406
Interest-earning NOW accounts.....	771,060
Non-interest earning NOW accounts.....	74,893
Total Savings.....	<u>30,641,001</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	352,222
Deferred credits.....	158,380
Specific reserves.....	390,793
Other liabilities.....	
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 31,542,396

REGULATORY NET WORTH

Permanent stock.....	\$ 109,680
Paid in surplus.....	841,885
General reserves.....	
Surplus & undivided profits.....	1,214,867
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 2,166,432
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 33,708,828

Directors: J. L. Magee, Lee J. Guarisco, J. Parker Conrad, Curtis Mire, Edward J. Patterson, Jr., Jack C. Caldwell, H. V. Fondren, Jr., Luke L. Guarisco

IBERIA SAVINGS & LOAN ASSOCIATION
New Iberia, Iberia Parish, Louisiana

301 East St. Peter Street
 Post Office Box 1000 70560

Opened: March 12, 1887
 Phone: (318) 365-2361

OFFICERS

President:
 Emile J. Plaisance, Jr.
 Manager:
 Emile J. Plaisance, Jr.

BRANCHES

Jeanerette
 New Iberia (2)
 Morgan City
 Franklin

ASSETS

Mortgage loans and contracts.....	\$ 195,454,717
Other loans.....	52,696,673
Total Loans.....	<u>\$ 248,151,390</u>
Real estate owned (from debts previously contracted).....	2,827,314
Real estate owned (other).....	
Cash and due from depository institutions.....	14,528,459
U.S. Treasury securities.....	11,986,747
Obligations of other U.S. Government agencies & corporations..	3,200,745
All other securities.....	5,862,402
Investment in subsidiaries and service corporation.....	1,778,722
Stock in Federal Home Loan Bank.....	1,838,000
Fixed assets.....	3,336,900
All other assets.....	<u>1,378,385</u>
TOTAL ASSETS.....	\$ 294,889,064

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 239,496,658
Savings accounts earning at or below regular rate.....	22,210,346
Interest-earning NOW accounts.....	8,933,302
Non-interest earning NOW accounts.....	230,675
Total Savings.....	<u>\$ 270,870,981</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	284,966
Deferred credits.....	1,358,419
Specific reserves.....	12,308
Other liabilities.....	2,408,461
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 274,935,135

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	9,978,813
Surplus & undivided profits.....	9,975,116
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 19,953,929
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 294,889,064

Directors: Cecil C. Broussard, Ray Himel, Henry J. Dauterive, Jr., Larrey G. Mouton, Emile J. Plaisance, Jr., William Bigler, Louie M. Cyr, Louis J. Tamporello, Guyton H. Watkins

ALGIERS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

No. 1 Westbank Expressway
 Post Office Box 6308 70174

Opened: February 1926
 Phone: (504) 367-8221

OFFICERS

President:
 Hugh E. Humphrey, Jr.
 Manager:
 Hugh E. Humphrey, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 14,045,987
Other loans.....	384,758
Total Loans.....	\$ 14,430,745
Real estate owned (from debts previously contracted).....	132,886
Real estate owned (other).....	
Cash and due from depository institutions.....	7,926,289
U.S. Treasury securities.....	702,961
Obligations of other U.S. Government agencies & corporations..	2,825,623
All other securities.....	1,808,000
Investment in subsidiaries and service corporation.....	"
Stock in Federal Home Loan Bank.....	197,800
Fixed assets.....	16,253
All other assets.....	306,200
TOTAL ASSETS.....	\$ 28,346,757

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 17,025,347
Savings accounts earning at or below regular rate.....	7,339,820
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 24,365,167
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	
Deferred credits.....	53,483
Specific reserves.....	87,317
Other liabilities.....	325,056
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 24,831,023

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,115,000
Surplus & undivided profits.....	1,792,234
Other reserves.....	608,500
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 3,515,734
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 28,346,757

Directors: Felix Borne, III, Hugh E. Humphrey, Jr., Hugh E. Humphrey, III,
 Blaine S. Kern, Eugene J. LeBoeuf, Edmond Muniz

AMERICAN SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

200 St. Charles Avenue 70130

Opened: September 14, 1883
 Phone: (504) 581-4561

OFFICERS

President:
 Hugh F. Shall
 Manager:
 Hugh F. Shall

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts.....	\$ 56,676,272
Other loans.....	4,677,669
Total Loans.....	\$ 61,353,941
Real estate owned (from debts previously contracted).....	348,916
Real estate owned (other).....	2,506,720
Cash and due from depository institutions.....	4,298,378
U.S. Treasury securities.....	2,058,352
Obligations of other U.S. Government agencies & corporations..	4,929,443
All other securities.....	500,000
Investment in subsidiaries and service corporation.....	200
Stock in Federal Home Loan Bank.....	458,580
Fixed assets.....	1,021,736
All other assets.....	1,119,614
TOTAL ASSETS.....	\$ 78,595,860

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 69,987,352
Savings accounts earning at or below regular rate.....	4,678,281
Interest-earning NOW accounts.....	352,316
Non-interest earning NOW accounts.....	190
Total Savings.....	\$ 75,018,640
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	
Deferred credits.....	632,934
Specific reserves.....	
Other liabilities.....	121,464
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 75,773,038

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	2,130,087
Surplus & undivided profits.....	692,735
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 2,822,822
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 78,595,860

Directors: Hugh F. Shall, Victor H. Walker, Raymond P. Shall, Raymond M. Eppling, Yvonne M. LaPlace, Jewel L. Durel, Joseph A. Bonomolo, John C. Dodd, III

CARROLLTON HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

2619 Canal Street 70119

Opened: October 29, 1923
Phone: (504) 821-1563

OFFICERS

President:
John R. Casey
Manager:
Rita H. Jaquillard

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 36,069,884
Other loans.....	1,151,482
Total Loans.....	<u>37,221,366</u>
Real estate owned (from debts previously contracted).....	814,014
Real estate owned (other).....	
Cash and due from depository institutions.....	2,856,858
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	16,240
Investment in subsidiaries and service corporation.....	1,000
Stock in Federal Home Loan Bank.....	340,000
Fixed assets.....	999,248
All other assets.....	<u>824,725</u>
TOTAL ASSETS.....	<u>\$ 43,073,451</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 32,800,101
Savings accounts earning at or below regular rate.....	2,152,055
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>34,952,156</u>
Advances from Federal Home Loan Bank.....	4,500,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>4,500,000</u>
Loans in process.....	520,824
Deferred credits.....	49,963
Specific reserves.....	66,666
Other liabilities.....	389,554
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 40,079,163</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,218,516
Surplus & undivided profits.....	1,241,839
Other reserves.....	
Appraised equity capital.....	<u>533,933</u>
TOTAL REGULATORY NET WORTH.....	<u>\$ 2,994,288</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 43,073,451</u>

Directors: John R. Casey, Joseph S. Casey, Mac L. Casse, Thomas A. Casey,
Calvin J. Ferran, Sidney A. Williams, Rita H. Jaquillard, Joseph T. Casey

CENTRAL SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

710 Canal Street 70130

Opened: April 2, 1957
 Phone: (504) 581-7081

OFFICERS

President:
 Francis H. Minor, Jr.
 Manager:
 Francis H. Minor, Jr.

BRANCHES

New Orleans (2)
 Metairie
 Gretna

ASSETS

Mortgage loans and contracts.....	\$ 48,421,019
Other loans.....	5,662,165
Total Loans.....	\$ 54,083,182
Real estate owned (from debts previously contracted).....	506,329
Real estate owned (other).....	
Cash and due from depository institutions.....	5,337,737
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	1,498,964
All other securities.....	49,600
Investment in subsidiaries and service corporation.....	1,000
Stock in Federal Home Loan Bank.....	682,500
Fixed assets.....	2,799,064
All other assets.....	7,029,885
TOTAL ASSETS.....	\$ 71,988,261

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 62,367,265
Savings accounts earning at or below regular rate.....	6,388,777
Interest-earning NOW accounts.....	1,638,235
Non-interest earning NOW accounts.....	766,233
Total Savings.....	\$ 71,160,510
Advances from Federal Home Loan Bank.....	3,500,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 3,500,000
Loans in process.....	38,958
Deferred credits.....	34,753
Specific reserves.....	157,796
Other liabilities.....	1,444,959
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 76,316,976

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	2,592,000
Surplus & undivided profits.....	(7,531,598)
Other reserves.....	
Appraised equity capital.....	610,883
TOTAL REGULATORY NET WORTH.....	\$ (4,328,715)
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 71,988,261

Directors: Dr. Fred Ketchum, Mrs. Ruth Peterson, Frank J. Stich, Jr., Hughes P. Walmsley, Jr.

CITIZENS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

325 Carondelet Street 70130

Opened: August 31, 1909
Phone: (504) 586-1500

OFFICERS

President:
Robert S. Maloney
Manager:
James J. Gaudet

BRANCHES

Metairie
New Orleans
Chalmette

ASSETS

Mortgage loans and contracts.....	\$ 89,827,558
Other loans.....	4,560,042
Total loans.....	\$ 94,387,600
Real estate owned (from debts previously contracted).....	4,314,281
Real estate owned (other).....	
Cash and due from depository institutions.....	7,515,117
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	600,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	998,200
Fixed assets.....	6,197,434
All other assets.....	2,959,990
TOTAL ASSETS.....	\$ 116,972,622

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 98,552,583
Savings accounts earning at or below regular rate.....	10,161,600
Interest-earning NOW accounts.....	2,900,393
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 111,614,576
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	9,008
Deferred credits.....	109,948
Specific reserves.....	730,556
Other liabilities.....	764,825
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 113,228,913

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	2,823,814
Surplus & undivided profits.....	(1,239,698)
Other reserves.....	
Appraised equity capital.....	2,159,593
TOTAL REGULATORY NET WORTH.....	\$ 3,743,709
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 116,972,622

Directors: Robert S. Maloney, Harold H. Heidingsfelder, Edward W. Riedl,
Emile J. Lecler, Jr., Joseph G. Scheib, Jr., Albra F. Mitchell, Jr., Robert
S. Maloney, Jr.

COMMONWEALTH SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

140 Carondelet Street 70130

Opened: March 4, 1937
 Phone: (504) 566-1661

OFFICERS

BRANCHES

President:
 Robert L. Sabrio
 Manager:
 Robert L. Sabrio

Metairie

ASSETS

Mortgage loans and contracts.....	\$ 38,179,440
Other loans.....	2,336,540
Total loans.....	<u>40,515,980</u>
Real estate owned (from debts previously contracted).....	1,958,119
Real estate owned (other).....	
Cash and due from depository institutions.....	257,481
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	6,698,696
All other securities.....	2,735,723
Investment in subsidiaries and service corporation.....	855
Stock in Federal Home Loan Bank.....	420,200
Fixed assets.....	864,891
All other assets.....	<u>1,138,154</u>
TOTAL ASSETS.....	\$ 54,590,099

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 28,795,560
Savings accounts earning at or below regular rate.....	4,959,619
Interest-earning NOW accounts.....	14,277,243
Non-interest earning NOW accounts.....	
Total Savings.....	<u>48,032,422</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	
Deferred credits.....	180,192
Specific reserves.....	250,421
Other liabilities.....	468,633
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 48,931,668

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	3,512,831
Other reserves.....	2,145,600
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 5,658,431
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 54,590,099

Directors: Richard L. Voelker, Jr., Robert L. Sabrio, Lawrence C. Vath,
 Frank P. Battard, Allan R. Nelson

DIXIE SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

233 Carondelet Street 70130

Opened: June 1907
 Phone: (504) 588-9313

OFFICERS

President:
 Edward G. Harness, Jr.
 Manager:
 Edward G. Harness, Jr.

BRANCHES

LaPlace	New Orleans (2)
Minden	Baton Rouge (3)
Gretna	Metairie (2)
Houma	Lake Charles
Lafayette	Bossier City
Jefferson	Shreveport
Mandeville	Chalmette

ASSETS

Mortgage loans and contracts.....	\$ 1,006,639,000
Other loans.....	246,325,000
Total Loans.....	\$ 1,252,964,000
Real estate owned (from debts previously contracted).....	5,877,000
Real estate owned (other).....	461,000
Cash and due from depository institutions.....	13,383,000
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	19,042,000
All other securities.....	58,721,000
Investment in subsidiaries and service corporation.....	55,435,000
Stock in Federal Home Loan Bank.....	16,137,000
Fixed assets.....	19,928,000
All other assets.....	136,177,000
TOTAL ASSETS.....	\$ 1,578,125,000

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 1,119,038,000
Savings accounts earning at or below regular rate.....	25,277,000
Interest-earning NOW accounts.....	44,744,000
Non-interest earning NOW accounts.....	4,186,000
Total Savings.....	\$ 1,193,245,000
Advances from Federal Home Loan Bank.....	226,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	10,707,000
Total Borrowings.....	\$ 236,707,000
Loans in process.....	9,502,000
Deferred credits.....	
Specific reserves.....	11,518,000
Other liabilities.....	16,603,000
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 1,467,575,000

REGULATORY NET WORTH

Permanent stock.....	\$ 100,000
Paid in surplus.....	78,860,000
General reserves.....	
Surplus & undivided profits.....	31,590,000
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 110,550,000
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 1,578,125,000

Directors: Gerald G. Barton, Gerald Rothman, Joe Olree, Albert Reichman,
 Jack Golson, Gilbert Newman, Bernard Ilie, Peter Kirwan-Taylor, Joseph Walser,
 Norman Peck

DRYADES SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

814 Gravier Street 70112

Opened: April 10, 1900
 Phone: (504) 581-5891

OFFICERS

President:
 Frederick W. Pitts
 Manager:
 Frederick W. Pitts

BRANCHES

Metairie
 Algiers
 New Orleans
 Gretna
 Slidell
 Mandeville
 Kenner

ASSETS

Mortgage loans and contracts.....	\$ 181,717,900
Other loans.....	11,843,063
Total Loans.....	<u>193,560,963</u>
Real estate owned (from debts previously contracted).....	1,439,553
Real estate owned (other).....	
Cash and due from depository institutions.....	7,022,206
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	57,385,508
Investment in subsidiaries and service corporation.....	2,932,676
Stock in Federal Home Loan Bank.....	1,857,500
Fixed assets.....	2,837,303
All other assets.....	<u>2,193,598</u>
TOTAL ASSETS.....	\$ <u>269,229,307</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 232,633,663
Savings accounts earning at or below regular rate.....	16,379,066
Interest-earning NOW accounts.....	5,592,941
Non-interest earning NOW accounts.....	128,623
Total Savings.....	<u>254,734,293</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	455,897
Deferred credits.....	421,716
Specific reserves.....	
Other liabilities.....	2,015,220
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>257,627,126</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	9,941,523
Surplus & undivided profits.....	
Other reserves.....	379,292
Appraised equity capital.....	<u>1,281,366</u>
TOTAL REGULATORY NET WORTH.....	\$ <u>11,602,181</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>269,229,307</u>

Directors: Albert J. Flettrich, Robert G. Flettrich, Curtis Allen Hennesy,
 Richard J. Hesse, M.D., Paul O. Langenbeck, Edmund A. Leininger, Frederick
 W. Pitts, F. Walker Pitts, Jr., George T. Schenider, M.D., James W. Whitmire

EUREKA HOMESTEAD SOCIETY
New Orleans, Orleans Parish, Louisiana

2525 Canal Street
 Post Office Box 61981 70161-1981

Opened: December 2, 1884
 Phone: (504) 822-0650

OFFICERS

President:
 Joe S. Dickson
Manager:
 Joe S. Dickson

BRANCHES

Belle Chasse
 Metairie

ASSETS

Mortgage loans and contracts.....	\$ 74,001,008
Other loans.....	2,455,078
Total Loans.....	\$ 76,456,086
Real estate owned (from debts previously contracted).....	45,697
Real estate owned (other).....	
Cash and due from depository institutions.....	260,339
U.S. Treasury securities.....	500,956
Obligations of other U.S. Government agencies & corporations..	10,495,976
All other securities.....	400,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	554,500
Fixed assets.....	584,561
All other assets.....	1,564,010
TOTAL ASSETS.....	\$ 90,862,125

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 76,275,825
Savings accounts earning at or below regular rate.....	7,282,714
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 83,558,537
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	500
Deferred credits.....	77,317
Specific reserves.....	
Other liabilities.....	940,292
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 84,576,646

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	6,285,479
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 6,285,479
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 90,862,125

Directors: Oscar M. Gwin, Jr., Edwin A. Geoghegan, Joe S. Dickson, M. Ellis Frater, Jr., George J. Wegmann, E. Carlton Guillot, Jr., Edouard C. Carrere, Jr., Louis V. Rand, II, Lawrence F. Babst

FIDELITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

222 Baronne Street
 Post Office Box 52979 70152

Opened: December 28, 1908
 Phone: (504) 529-5011

OFFICERS

President:
 William R. Hogan, Jr.
 Manager:
 Allain C. Andry, Jr.

BRANCHES

Metairie
 Kenner
 New Orleans (2)

ASSETS

Mortgage loans and contracts.....	\$ 351,728,583
Other loans.....	13,573,167
Total Loans.....	<u>365,301,750</u>
Real estate owned (from debts previously contracted).....	334,601
Real estate owned (other).....	
Cash and due from depository institutions.....	21,062,581
U.S. Treasury securities.....	12,033,549
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	3,354,400
Fixed assets.....	3,316,080
All other assets.....	<u>7,864,162</u>
TOTAL ASSETS.....	\$ 413,266,923

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 340,589,775
Savings accounts earning at or below regular rate.....	31,683,914
Interest-earning NOW accounts.....	11,807,713
Non-interest earning NOW accounts.....	
Total Savings.....	<u>384,081,402</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	690,313
Deferred credits.....	120,967
Specific reserves.....	
Other liabilities.....	8,244,799
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 393,137,481

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	20,129,442
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 20,129,442
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 413,266,923

Directors: Allain C. Andry, Jr., Richard S. Favor, J. Pittman Johnson, Charles Pearson, Jr., Allain C. Andry, III, Ross B. Guest, Dr. W. E. Kittredge, Eugene J. Rutter, William L. Andry, Donald O. Heumann, George R. Manley, George J. Springer, W. Henry Broad, Jr., William R. Hogan, Jr., Anthony J. Palermo, John M. Walton, Jr., C. Earl Colomb

FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

512 Verret Street
 Post Office Box 6326 70174

Opened: March 9, 1926
 Phone: (504) 362-7544

OFFICERS

President:
 J. Donner Nolan
 Manager:
 J. Donner Nolan

BRANCHES

New Orleans
 Westwego
 Marrero (2)

ASSETS

Mortgage loans and contracts.....	\$ 144,435,304
Other loans.....	11,009,153
Total Loans.....	\$ 155,444,457
Real estate owned (from debts previously contracted).....	453,852
Real estate owned (other).....	
Cash and due from depository institutions.....	3,835,221
U.S. Treasury securities.....	4,438,122
Obligations of other U.S. Government agencies & corporations..	7,532,998
All other securities.....	7,050,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	1,466,100
Fixed assets.....	4,378,314
All other assets.....	1,745,641
TOTAL ASSETS.....	\$ 186,344,705

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 114,347,471
Savings accounts earning at or below regular rate.....	27,709,244
Interest-earning NOW accounts.....	33,850,046
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 175,906,761
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	
Deferred credits.....	283,544
Specific reserves.....	
Other liabilities.....	1,417,956
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 177,608,261

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	3,500,000
General reserves.....	
Surplus & undivided profits.....	
Other reserves.....	5,236,444
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 8,736,444
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 186,344,705

Directors: Mary R. Kern, Hugh F. O'Connor, William J. Lannes, III, Henry E. Alfortish, Michael E. Nolan, J. Donner Nolan, John F. Screen, Robert J. Conrad

GLOBE HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

940 Gravier Street 70112

Opened: March 8, 1937
 Phone: (504) 529-1504

OFFICERS

President:
 Edmund F. Hughes
 Manager:
 Warren A. Doll

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$	9,004,052
Other loans.....		123,022
Total loans.....	\$	9,127,074
Real estate owned (from debts previously contracted).....		
Real estate owned (other).....		
Cash and due from depository institutions.....		5,078,214
U.S. Treasury securities.....		
Obligations of other U.S. Government agencies & corporations..		491,961
All other securities.....		
Investment in subsidiaries and service corporation.....		
Stock in Federal Home Loan Bank.....		114,060
Fixed assets.....		6,912
All other assets.....		30,825
TOTAL ASSETS.....	\$	12,849,046

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$	1,179,295
Savings accounts earning at or below regular rate.....		9,568,262
Interest-earning NOW accounts.....		
Non-interest earning NOW accounts.....		
Total Savings.....	\$	10,747,557
Advances from Federal Home Loan Bank.....		
Reverse repurchase agreements.....		
Consumer retail repurchase agreements.....		
Other borrowed money.....		
Total Borrowings.....	\$	-0-
Loans in process.....		
Deferred credits.....		159,000
Specific reserves.....		
Other liabilities.....		175,730
Subordinated debt.....		
TOTAL LIABILITIES.....	\$	11,080,287

REGULATORY NET WORTH

Permanent stock.....	\$	
Paid in surplus.....		
General reserves.....		645,586
Surplus & undivided profits.....		1,123,173
Other reserves.....		
Appraised equity capital.....		
TOTAL REGULATORY NET WORTH.....	\$	1,768,759
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$	12,849,046

Directors: Edmund F. Hughes, Warren A. Doll, Mae Leveau, Robert C. Warren,
 Charles H. Gillen, John L. Gohres, Sr., Saxon J. Toca, III, Michael H. Bagot

GUARANTY SAVINGS & HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

915 Common Street 70112

Opened: March 3, 1937
 Phone: (504) 525-9943

OFFICERS

President:
 Donald C. Scott
 Manager:
 Curtis F. Scott, Jr.

BRANCHES

Metairie
 New Orleans

ASSETS

Mortgage loans and contracts.....	\$ 56,065,906
Other loans.....	368,738
Total Loans.....	<u>56,434,644</u>
Real estate owned (from debts previously contracted).....	187,254
Real estate owned (other).....	
Cash and due from depository institutions.....	630,656
U.S. Treasury securities.....	24,075,616
Obligations of other U.S. Government agencies & corporations..	2,799,004
All other securities.....	473,336
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	797,600
Fixed assets.....	322,908
All other assets.....	<u>1,366,365</u>
TOTAL ASSETS.....	\$ <u>87,087,383</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 54,435,524
Savings accounts earning at or below regular rate.....	16,511,224
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>70,946,748</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	
Deferred credits.....	11,462
Specific reserves.....	72,546
Other liabilities.....	1,234,852
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>72,265,608</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	4,200,000
Surplus & undivided profits.....	3,412,845
Other reserves.....	7,208,930
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ <u>14,821,775</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>87,087,383</u>

Directors: Curtis F. Scott, Jr., Dr. James R. Dixon, Jerome S. Glazer,
 Dr. M. D. Paine, Jr., Donald C. Scott, Leonard Willingham, Bruce A. Scott,
 Victor Kirschman

HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
New Orleans, Orleans Parish, Louisiana

300 Carondelet Street 70130

Opened: August 25, 1903
 Phone: (504) 522-5203

OFFICERS

President:
 Pat W. Browne, Jr.
 Manager:
 Pat W. Browne, Jr.

BRANCHES

New Orleans
 Metairie

ASSETS

Mortgage loans and contracts.....	\$ 29,763,754
Other loans.....	308,599
Total Loans.....	<u>30,072,353</u>
Real estate owned (from debts previously contracted).....	143,729
Real estate owned (other).....	
Cash and due from depository institutions.....	11,024,436
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	4,335,000
Investment in subsidiaries and service corporation.....	2,163,109
Stock in Federal Home Loan Bank.....	424,000
Fixed assets.....	214,728
All other assets.....	<u>315,322</u>
TOTAL ASSETS.....	\$ 48,692,677

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 23,661,558
Savings accounts earning at or below regular rate.....	6,584,924
Interest-earning NOW accounts.....	11,060,751
Non-interest earning NOW accounts.....	
Total Savings.....	<u>41,307,233</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ -0-</u>
Loans in process.....	
Deferred credits.....	192,785
Specific reserves.....	8,092
Other liabilities.....	843,766
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 42,351,876

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	2,058,928
General reserves.....	4,281,873
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 6,340,801
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 48,692,677

Directors: Richard J. Brennan, Pat W. Browne, Jr., Richard P. Colomes, Louis C. Perrilliat, Natalie H. Rosen, J. Kenneth Saer, M.D., Lucius F. Suthon

HOME SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

3625 Canal Street
 Post Office Box 13867 70185

Opened: March 2, 1937
 Phone: (504) 486-7791

OFFICERS

President:
 Edward Lennox
 Manager:
 Michael H. O'Keefe, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 27,818,857
Other loans.....	3,100,354
Total Loans.....	<u>\$ 30,919,211</u>
Real estate owned (from debts previously contracted).....	
Real estate owned (other).....	1,653,372
Cash and due from depository institutions.....	3,060,136
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	235,700
Fixed assets.....	1,556,618
All other assets.....	<u>550,361</u>
TOTAL ASSETS.....	<u>\$ 37,975,398</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 31,357,828
Savings accounts earning at or below regular rate.....	2,854,422
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>\$ 34,212,250</u>
Advances from Federal Home Loan Bank.....	2,150,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>\$ 2,150,000</u>
Loans in process.....	
Deferred credits.....	
Specific reserves.....	
Other liabilities.....	357,766
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 36,720,016</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	807,178
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	<u>448,204</u>
TOTAL REGULATORY NET WORTH.....	<u>\$ 1,255,382</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 37,975,398</u>

Directors: Charles A. Bourgeois, Jr., Lucille Pierce, Michael H. O'Keefe, Jr.,
 Claude J. Kelly, Jr., Lori Bennet Taylor, Claude J. Kelly, Sr., Edward Lennox

SECURITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

221 Carondelet Street
 Post Office Box 53207 70153

Opened: August 18, 1893
 Phone: (504) 581-9361

OFFICERS

President:
 A. Kent Reed
 Manager:
 A. Kent Reed

BRANCHES

Kenner
 Gretna
 Chalmette
 Metairie (2)
 New Orleans (3)
 Hammond
 Covington

ASSETS

Mortgage loans and contracts.....	\$ 286,679,893
Other loans.....	61,294,306
Total Loans.....	<u>\$ 347,974,199</u>
Real estate owned (from debts previously contracted).....	18,204,272
Real estate owned (other).....	6,967,005
Cash and due from depository institutions.....	12,893,590
U.S. Treasury securities.....	4,992,931
Obligations of other U.S. Government agencies & corporations..	98,081,184
All other securities.....	40,434,680
Investment in subsidiaries and service corporation.....	7,181,679
Stock in Federal Home Loan Bank.....	4,683,500
Fixed assets.....	8,017,419
All other assets.....	<u>22,357,981</u>
TOTAL ASSETS.....	\$ <u>571,788,440</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 399,460,861
Savings accounts earning at or below regular rate.....	41,821,948
Interest-earning NOW accounts.....	34,804,090
Non-interest earning NOW accounts.....	5,639,815
Total Savings.....	<u>\$ 481,726,714</u>
Advances from Federal Home Loan Bank.....	59,337,417
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	1,983,301
Total Borrowings.....	<u>\$ 61,320,718</u>
Loans in process.....	261,608
Deferred credits.....	5,455,126
Specific reserves.....	9,496,111
Other liabilities.....	7,166,634
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>565,426,911</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,882,994
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	<u>4,478,535</u>
TOTAL REGULATORY NET WORTH.....	\$ <u>6,361,529</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>571,788,440</u>

Directors: George E. Martin, A. Kent Reed, Eugene A. Antoine, Sidney J. Barthelemy, Russell L. Cuoco, Leonard B. Doussan, Sr., G. Louis Gaudet, Lawrence G. Junker, Richard L. Hindermann, Lucien S. Miranne, Dr. Richard Paddison, Jerry K. Lambert, Wiley H. Sharp, Jr.

SOUTHERN SAVINGS ASSOCIATION
New Orleans, Orleans Parish, Louisiana

135 St. Charles Avenue 70130

Opened: April 15, 1887
 Phone: (504) 586-1776

OFFICERS

President:
 Julian J. Miester
Manager:
 Julian J. Miester

BRANCHES

Chalmette
 New Orleans (5)
 Metairie (2)
 Slidell
 Meraux

ASSETS

Mortgage loans and contracts.....	\$ 204,887,509
Other loans.....	9,619,402
Total Loans.....	\$ 214,506,911
Real estate owned (from debts previously contracted).....	1,280,625
Real estate owned (other).....	188,149
Cash and due from depository institutions.....	3,081,760
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	5,008,740
All other securities.....	33,375,698
Investment in subsidiaries and service corporation.....	1,849,294
Stock in Federal Home Loan Bank.....	2,072,600
Fixed assets.....	12,878,690
All other assets.....	2,087,757
TOTAL ASSETS.....	\$ 276,330,224

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 158,236,858
Savings accounts earning at or below regular rate.....	42,484,649
Interest-earning NOW accounts.....	55,819,438
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 256,540,945
Advances from Federal Home Loan Bank.....	3,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ 3,000,000
Loans in process.....	969,421
Deferred credits.....	214,395
Specific reserves.....	237,960
Other liabilities.....	2,047,876
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 263,010,597

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	7,893,938
Other reserves.....	
Appraised equity capital.....	5,425,689
TOTAL REGULATORY NET WORTH.....	\$ 13,319,627
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 276,330,224

Directors: Julian Miester, Walter A. Leonhard, George J. Binder, Jr., Warren P. Deckert, George H. Hauser, Jr., Joseph J. Krebs, Jr., Donald J. Miester, S. Vincent Massimini, Jr., Robert J. Oster, Albert J. Saputo, Phillip J. Schoen, III, John N. Siben, II, Louis J. Treuting, Jr.

STATE-INVESTORS SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

740 Nashville Avenue 70115

Opened: September 20, 1894
 Phone: (504) 832-9400

OFFICERS

President:
 Anthony S. Sciortino
 Manager:
 Anthony S. Sciortino

BRANCHES

Metairie
 New Orleans
 Harahan

ASSETS

Mortgage loans and contracts.....	\$ 49,937,146
Other loans.....	5,258,898
Total Loans.....	<u>55,196,044</u>
Real estate owned (from debts previously contracted).....	466,005
Real estate owned (other).....	
Cash and due from depository institutions.....	4,534,568
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	3,740,773
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	565,000
Fixed assets.....	690,164
All other assets.....	<u>1,290,587</u>
TOTAL ASSETS.....	\$ 66,483,141

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 48,259,615
Savings accounts earning at or below regular rate.....	6,165,416
Interest-earning NOW accounts.....	825,313
Non-interest earning NOW accounts.....	
Total Savings.....	<u>55,250,344</u>
Advances from Federal Home Loan Bank.....	4,900,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>4,900,000</u>
Loans in process.....	
Deferred credits.....	39,898
Specific reserves.....	
Other liabilities.....	847,869
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 61,038,111

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	3,131,819
Surplus & undivided profits.....	2,313,211
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 5,445,030
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 66,483,141

Directors: Francis A. Plough, Jules G. Albert, Jr., Oliver P. Carriere, Jr., William S. Gaudin, Dr. W. Charles Miller, Herve Racivitch, Dr. Joseph Steckler, Margaret H. Vetter, Patrick J. Butler, Gladys Dalferes, Mahlon L. Oustalet, John Rodosta, Dalton L. Woolverton, John Panzeca, Anthony S. Sciortino

UNION SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

353 Carondelet Street 70130-3185

Opened: June 10, 1886
 Phone: (504) 522-5581

OFFICERS

President:
 Henry C. Schonberg
 Manager:
 Henry C. Schonberg

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts.....	\$ 33,956,971
Other loans.....	239,901
Total Loans.....	\$ 34,196,872
Real estate owned (from debts previously contracted).....	
Real estate owned (other).....	
Cash and due from depository institutions.....	21,507,902
U.S. Treasury securities.....	3,851,683
Obligations of other U.S. Government agencies & corporations..	
All other securities.....	512,635
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	482,600
Fixed assets.....	247,984
All other assets.....	714,875
TOTAL ASSETS.....	\$ 61,314,551

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 33,041,534
Savings accounts earning at or below regular rate.....	16,882,739
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	\$ 49,924,273
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	
Deferred credits.....	54,427
Specific reserves.....	438
Other liabilities.....	275,590
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 50,254,728

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	11,059,823
Surplus & undivided profits.....	
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 11,059,823
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 61,314,551

Directors: Henry C. Schonberg, Oliver J. Counce, August Perez, Jr., James G. Brooks, Elliot K. Coward, Harold W. Willem, Jr.

ST. LANDRY HOMESTEAD ASSOCIATION
Opelousas, St. Landry Parish, Louisiana

271 North Court Street 70570
Post Office Box 768 70571-0768

Opened: December 30, 1922
Phone: (504) 948-3033

OFFICERS

President:
Hilman J. Boudreaux
Manager:
Merrick Cormier

BRANCHES

Eunice
Port Barre

ASSETS

Mortgage loans and contracts.....	\$ 66,898,770
Other loans.....	1,670,670
Total Loans.....	68,569,440
Real estate owned (from debts previously contracted).....	1,862,594
Real estate owned (other).....	134,787
Cash and due from depository institutions.....	7,261,547
U.S. Treasury securities.....	499,858
Obligations of other U.S. Government agencies & corporations..	505,000
All other securities.....	2,867,987
Investment in subsidiaries and service corporation.....	82,523
Stock in Federal Home Loan Bank.....	587,300
Fixed assets.....	775,458
All other assets.....	202,330
TOTAL ASSETS.....	\$ 83,346,824

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 69,790,255
Savings accounts earning at or below regular rate.....	3,581,432
Interest-earning NOW accounts.....	3,659,531
Non-interest earning NOW accounts.....	265,422
Total Savings.....	77,296,640
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	\$ -0-
Loans in process.....	167,839
Deferred credits.....	138,057
Specific reserves.....	425,067
Other liabilities.....	243,125
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 78,270,728

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,818,969
Surplus & undivided profits.....	3,257,127
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 5,076,096
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 83,346,824

Directors: Paul A. C. Bellard, Hilman J. Boudreaux, Merrick Cormier, Harold Fontenot, Armand J. Brinkhaus, Donald Angelle, Ferdie J. Brown, Sr., Harold J. Carrier, Leon D. Guillory

IBERVILLE BUILDING & LOAN ASSOCIATION
Plaquemine, Iberville Parish, Louisiana

710 Railroad Avenue
 Post Office Box 565 70764

Opened: September 10, 1915
 Phone: (504) 687-6337

OFFICERS

President:
 G. Lloyd Bouchereau, Jr.
 Manager:
 G. Lloyd Bouchereau, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 17,636,635
Other loans.....	3,907,164
Total Loans.....	<u>21,543,799</u>
Real estate owned (from debts previously contracted).....	158,009
Real estate owned (other).....	
Cash and due from depository institutions.....	2,088,867
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	962,016
All other securities.....	
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	200,200
Fixed assets.....	266,716
All other assets.....	<u>1,452,672</u>
TOTAL ASSETS.....	\$ 26,672,279

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 23,336,894
Savings accounts earning at or below regular rate.....	1,122,017
Interest-earning NOW accounts.....	717,044
Non-interest earning NOW accounts.....	23,586
Total Savings.....	<u>25,199,541</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	91,597
Deferred credits.....	
Specific reserves.....	
Other liabilities.....	273,683
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 25,564,821

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	425,488
Other reserves.....	681,970
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 1,107,458
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 26,672,279

Directors: Kirk G. Aucoin, J. Evan Delahaye, Dr. Mike J. Francise, Robert L. Kinberger, Edward LeBlanc, Andrew Wilbert, Jr., Joseph J. LaPlace, Jr., Paul Marionneaux, John L. Delahaye

PONCHATOULA HOMESTEAD ASSOCIATION
Ponchatoula, Tangipahoa Parish, Louisiana

195 North Sixth Street
Post Office Drawer D 70454

Opened: May 12, 1911
Phone: (504) 386-3379

OFFICERS

President:
Merlin N. Pusey
Manager:
Lawrence C. Caldwell, Jr.

BRANCHES

Amite

ASSETS

Mortgage loans and contracts.....	\$ 34,569,832
Other loans.....	1,929,024
Total Loans.....	<u>36,498,856</u>
Real estate owned (from debts previously contracted).....	190,401
Real estate owned (other).....	840,858
Cash and due from depository institutions.....	996,062
U.S. Treasury securities.....	7,002,004
Obligations of other U.S. Government agencies & corporations.....	
All other securities.....	
Investment in subsidiaries and service corporation.....	378,800
Stock in Federal Home Loan Bank.....	353,617
Fixed assets.....	<u>2,433,054</u>
All other assets.....	
TOTAL ASSETS.....	\$ 48,693,652

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 33,992,696
Savings accounts earning at or below regular rate.....	3,208,817
Interest-earning NOW accounts.....	6,625,769
Non-interest earning NOW accounts.....	
Total Savings.....	<u>43,827,282</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	-0-
Total Borrowings.....	<u>307,079</u>
Loans in process.....	134,533
Deferred credits.....	352,524
Specific reserves.....	212,310
Other liabilities.....	
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 44,833,728

REGULATORY NET WORTH

Permanent stock.....	\$ 1,110,970
Paid in surplus.....	2,493,729
General reserves.....	
Surplus & undivided profits.....	255,225
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	\$ 3,859,924
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 48,693,652

Directors: Harry J. Gabriel, Jr., P. C. Granier, Merlin N. Pusey, Lawrence C. Caldwell, Jr., Sam Yawn, John C. Bohning, Jr., J. Polk Morris, Jr., Dr. M. J. Schanzbach

RAYNE BUILDING & LOAN ASSOCIATION
Rayne, Acadia Parish, Louisiana

200 North Adams Avenue
 Post Office Box 46 70578

Opened: July 1900
 Phone: (318) 334-7535

OFFICERS

President:
 Wilfred Gros, Jr.
 Manager:
 Wilfred Gros, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 16,184,689
Other loans.....	621,629
Total Loans.....	<u>16,806,318</u>
Real estate owned (from debts previously contracted).....	
Real estate owned (other).....	679,866
Cash and due from depository institutions.....	19,801,171
U.S. Treasury securities.....	1,000,000
Obligations of other U.S. Government agencies & corporations..	250,000
All other securities.....	20,031,965
Investment in subsidiaries and service corporation.....	2
Stock in Federal Home Loan Bank.....	379,400
Fixed assets.....	1,774,733
All other assets.....	<u>2,742,278</u>
TOTAL ASSETS.....	<u>\$ 63,465,733</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 54,401,015
Savings accounts earning at or below regular rate.....	2,114,506
Interest-earning NOW accounts.....	
Non-interest earning NOW accounts.....	
Total Savings.....	<u>56,515,521</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	53,036
Deferred credits.....	1,630,842
Specific reserves.....	45,981
Other liabilities.....	255,381
Subordinated debt.....	
TOTAL LIABILITIES.....	<u>\$ 58,500,761</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	1,369,120
Surplus & undivided profits.....	3,595,852
Other reserves.....	
Appraised equity capital.....	
TOTAL REGULATORY NET WORTH.....	<u>\$ 4,964,972</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	<u>\$ 63,465,733</u>

Directors: Wilfred Gros, Jr., Leonard Leonards, Willie P. Arceneaux, Charles W. Chappuis, Louis C. Butaud, Clyde J. Leger, Jr., Sidney G. Servat

RUSTON BUILDING & LOAN ASSOCIATION
Ruston, Lincoln Parish, Louisiana

212 West Alabama Avenue
Post Office Box 949 71270

Opened: July 5, 1905
Phone: (318) 255-3733

OFFICERS

President:
A. W. Thompson
Manager:
A. W. Thompson

BRANCHES

None

ASSETS

Mortgage loans and contracts.....	\$ 24,497,403
Other loans.....	2,873,227
Total Loans.....	<u>27,370,630</u>
Real estate owned (from debts previously contracted).....	193,789
Real estate owned (other).....	
Cash and due from depository institutions.....	10,532,584
U.S. Treasury securities.....	
Obligations of other U.S. Government agencies & corporations..	2,002,802
All other securities.....	74,000
Investment in subsidiaries and service corporation.....	
Stock in Federal Home Loan Bank.....	347,460
Fixed assets.....	216,791
All other assets.....	<u>31,019</u>
TOTAL ASSETS.....	\$ <u>40,769,075</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 29,980,813
Savings accounts earning at or below regular rate.....	1,905,935
Interest-earning NOW accounts.....	6,672,618
Non-interest earning NOW accounts.....	
Total Savings.....	<u>38,559,366</u>
Advances from Federal Home Loan Bank.....	
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	
Total Borrowings.....	<u>-0-</u>
Loans in process.....	
Deferred credits.....	107,309
Specific reserves.....	81,254
Other liabilities.....	271,216
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ <u>39,019,145</u>

REGULATORY NET WORTH

Permanent stock.....	\$
Paid in surplus.....	
General reserves.....	
Surplus & undivided profits.....	1,210,000
Other reserves.....	431,752
Appraised equity capital.....	<u>108,178</u>
TOTAL REGULATORY NET WORTH.....	\$ <u>1,749,930</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>40,769,075</u>

Directors: John E. Barnes, Dan D. Reneau, Elgin L. Norris, Dewey C. Thurmon,
A. W. Thompson, Ragan D. Madden

SOUTH SAVINGS & LOAN ASSOCIATION
Slidell, St. Tammany Parish, Louisiana

2250 Gause Road East
 Post Office Box 580 70459

Opened: February 14, 1910
 Phone: (504) 643-1300

OFFICERS

President:
 Larry P. Englande
Manager:
 Larry P. Englande

BRANCHES

Metairie (2)
 Mandeville
 Slidell (2)
 Covington
 Lacombe
 New Orleans (2)
 Pearl River

ASSETS

Mortgage loans and contracts.....	\$ 267,559,846
Other loans.....	11,484,020
Total Loans.....	<u>279,043,866</u>
Real estate owned (from debts previously contracted).....	5,793,608
Real estate owned (other).....	1,049,918
Cash and due from depository institutions.....	11,577,437
U.S. Treasury securities.....	501,884
Obligations of other U.S. Government agencies & corporations..	3,700,742
All other securities.....	135,720
Investment in subsidiaries and service corporation.....	3,453,393
Stock in Federal Home Loan Bank.....	2,835,400
Fixed assets.....	10,715,240
All other assets.....	<u>12,576,351</u>
TOTAL ASSETS.....	\$ 331,083,559

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 22,228,415
Savings accounts earning at or below regular rate.....	217,038,692
Interest-earning NOW accounts.....	14,567,424
Non-interest earning NOW accounts.....	4,787,175
Total Savings.....	<u>258,621,706</u>
Advances from Federal Home Loan Bank.....	37,000,000
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	16,536,000
Total Borrowings.....	<u>53,536,000</u>
Loans in process.....	979,967
Deferred credits.....	72,113
Specific reserves.....	
Other liabilities.....	4,402,708
Subordinated debt.....	
TOTAL LIABILITIES.....	\$ 317,612,494

REGULATORY NET WORTH

Permanent stock.....	\$ 397,715
Paid in surplus.....	3,246,978
General reserves.....	4,962,797
Surplus & undivided profits.....	3,255,575
Other reserves.....	
Appraised equity capital.....	<u>1,608,000</u>
TOTAL REGULATORY NET WORTH.....	\$ 13,471,065
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ 331,083,559

Directors: Paul J. Gelpi, T. G. Wunder, Jr., Emmett M. Fitzpatrick,
 W. L. Oulliber, Gus A. Fritchie, Jr., Jack L. Becker, William T. Lowry,
 W. L. Folse, D.D.S.,

CONSOLIDATED STATEMENT

Of the Fifty-Four Homestead and Building and Loan Associations

Located in the State of Louisiana

As of December 31, 1986

ASSETS

Mortgage loans and contracts.....	\$ 6,666,226,759
Other loans.....	717,145,508
Total Loans.....	<u>7,383,372,267</u>
Real estate owned (from debts previously contracted).....	153,170,955
Real estate owned (other).....	17,731,223
Cash and due from depository institutions.....	425,473,057
U.S. Treasury securities.....	115,706,098
Obligations of other U.S. Government agencies & corporations..	274,683,787
All other securities.....	404,196,800
Investment in subsidiaries and service corporation.....	392,668,093
Stock in Federal Home Loan Bank.....	75,368,320
Fixed assets.....	202,799,550
All other assets.....	<u>421,581,219</u>
TOTAL ASSETS.....	\$ <u>9,866,751,369</u>

LIABILITIES

Savings accounts earning in excess of regular rate.....	\$ 6,263,012,350
Savings accounts earning at or below regular rate.....	838,608,670
Interest-earning NOW accounts.....	712,012,400
Non-interest earning NOW accounts.....	27,053,408
Total Savings.....	<u>7,840,686,828</u>
Advances from Federal Home Loan Bank.....	611,040,767
Reverse repurchase agreements.....	
Consumer retail repurchase agreements.....	
Other borrowed money.....	125,820,468
Total Borrowings.....	<u>736,861,235</u>
Loans in process.....	25,969,917
Deferred credits.....	16,110,751
Specific reserves.....	45,585,626
Other liabilities.....	105,222,634
Subordinated debt.....	<u>1,417,956</u>
TOTAL LIABILITIES.....	\$ <u>8,771,854,947</u>

REGULATORY NET WORTH

Permanent stock.....	\$ 3,539,844
Paid in surplus.....	783,967,933
General reserves.....	156,048,104
Surplus & undivided profits.....	86,680,384
Other reserves.....	31,004,057
Appraised equity capital.....	<u>33,656,100</u>
TOTAL REGULATORY NET WORTH.....	\$ <u>1,094,896,422</u>
TOTAL LIABILITIES AND REGULATORY NET WORTH.....	\$ <u>9,866,751,369</u>

CREDIT UNIONS

VERMILION SCHOOL EMPLOYEES' CREDIT UNION
Abbeville, Vermilion Parish, Louisiana

223 South Jefferson Street
 Post Office Box 848 70511-848

Opened: March 1973
 Phone: (518) 898-1388

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	917,434
Other loans.....	
TOTAL LOANS.....	\$ 917,434
Allowance for loan losses.....	
Cash.....	9,029
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	52,741
Corporate central credit unions.....	
Commercial banks.....	178,799
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	6,974
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	52,795
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	28,645
Other fixed assets.....	11,728
Other assets.....	
TOTAL ASSETS.....	\$ 1,258,142

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	998
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,144,187
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,144,187
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,144,187
Regular reserve.....	37,696
Investment valuation reserve.....	
Other reserves.....	11,259
Undivided earnings.....	64,022
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,258,142

ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
Alexandria, Rapides Parish, Louisiana

503 Washington - City Hall 71501

Opened: January 1951
 Phone: (518) 445-5626

ASSETS

Unsecured loans.....	1,035,986
New auto loans.....	78,372
First mortgage real estate.....	821,054
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	263,994
Other loans.....	
TOTAL LOANS.....	\$ 2,199,406
Allowance for loan losses.....	
Cash.....	35,305
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	229,334
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	20,532
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	18,839
Allowance for investment losses.....	
Land & building.....	122,402
Other fixed assets.....	24,938
Other assets.....	3,176
TOTAL ASSETS.....	\$ 2,653,932

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	2,358
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	933,073
Share drafts.....	169,619
IRA/Keogh & retirement accounts.....	189,036
All other shares.....	1,171,152
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,462,880
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,462,880
Regular reserve.....	131,964
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	56,730
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 2,653,932

ALEXANDRIA POSTAL CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1715 Odom Street
Post Office Box 7281 71506

Opened: August 1954
Phone: (518) 445-1377

ASSETS

Unsecured loans.....	582,150
New auto loans.....	
First mortgage real estate.....	19,974
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 602,124
Allowance for loan losses.....	
Cash.....	59,128
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	4,680
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	553
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	430
Other fixed assets.....	390
Other assets.....	
TOTAL ASSETS.....	\$ 667,305

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	2,887
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	476,932
Permanent capital shares.....	
TOTAL SHARES.....	\$ 476,932
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 476,932
Regular reserve.....	78,667
Investment valuation reserve.....	
Other reserves.....	216
Undivided earnings.....	108,603
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 667,305

ALEXANDRIA TELEPHONE CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1767 Jackson Street
 Post Office Box 4084 71301

Opened: August 20, 1936
 Phone: (318) 445-0113

ASSETS

Unsecured loans.....	344,012
New auto loans.....	773,917
First mortgage real estate.....	951,637
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,040,107
Other loans.....	
TOTAL LOANS.....	\$ 4,109,673
Allowance for loan losses.....	54,248
Cash.....	
U.S. Government obligations.....	310,096
Federal agency securities.....	305,747
Mutual funds.....	735,211
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	1,417,473
NCUA share insurance capitalization deposits.....	48,752
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	14,074
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	38,731
Other fixed assets.....	22,824
Other assets.....	1,683
TOTAL ASSETS.....	\$ 7,058,512

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	2,902
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	84,795
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/keogh & retirement accounts.....	700,249
All other shares.....	5,175,854
Permanent capital shares.....	
TOTAL SHARES.....	\$ 5,876,103
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 5,876,103
Regular reserve.....	606,836
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	487,876
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 7,058,512

ST. RITA'S CREDIT UNION
Alexandria, Rapides Parish, Louisiana

18 Bolton Avenue 71301

Opened: September 1943
Phone: (318) 443-9643

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	1,365,400
Allowance for loan losses.....	\$ 1,365,400
Cash.....	
U.S. Government obligations.....	69,443
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	193,711
NCUA share insurance capitalization deposits.....	121,537
NON-NCUA insurance capitalization deposits.....	12,446
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	52,225
Other assets.....	6,002
TOTAL ASSETS.....	\$ 1,820,763

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	2,010
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	5
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	
TOTAL SHARES.....	1,282,946
Member deposits.....	\$ 1,282,946
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,282,946
Regular reserve.....	1,282,946
Investment valuation reserve.....	275,214
Other reserves.....	
Undivided earnings.....	13,814
Net income.....	246,773
TOTAL LIABILITIES & EQUITY.....	\$ 1,820,763

LITTLE CHAPPAPEELA CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

Route 5, Box 71B 70422

Opened: November 1943
 Phone: (504) 748-5503.

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	71,233
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	67,149
Other loans.....	
TOTAL LOANS.....	\$ 138,382
Allowance for loan losses.....	
Cash.....	11,318
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	9,725
Commercial banks.....	59,340
S&L's and mutual savings banks.....	20,197
NCUA share insurance capitalization deposits.....	1,756
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	25,892
Loans to credit unions.....	
Other investments.....	116,910
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 266,609

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	12,151
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	176,717
Permanent capital shares.....	
TOTAL SHARES.....	\$ 176,717
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 176,717
Regular reserve.....	39,159
Investment valuation reserve.....	
Other reserves.....	13,496
Undivided earnings.....	25,086
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 266,609

TANGIPAHOA PARISH TEACHERS CREDIT UNION
Abite, Tangipahoa Parish, Louisiana

106 North Myrtle Street
 Post Office Box 427 70422

Opened: August 1946
 Phone: (504) 748-5152

ASSETS

Unsecured loans.....	2,972,858
New auto loans.....	634,674
First mortgage real estate.....	785,376
Other real estate.....	
Agricultural loans.....	
Commercial loans.....	
All other loans to members.....	592,502
Other loans.....	
TOTAL LOANS.....	\$ 4,985,210
Allowance for loan losses.....	
Cash.....	55,165
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	2,957,498
Commercial banks.....	800,000
S&I's and mutual savings banks.....	498,000
NCHA share insurance capitalization deposits.....	47,071
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	12,846
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	54,748
Other fixed assets.....	49,052
Other assets.....	15,906
TOTAL ASSETS.....	\$ 9,431,174

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	1,407
Share certificates.....	53,100
Share drafts.....	
IRA/Keogh & retirement accounts.....	467,003
All other shares.....	7,178,179
Permanent capital shares.....	
TOTAL SHARES.....	\$ 7,698,282
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 7,698,282
Regular reserve.....	524,655
Investment valuation reserve.....	
Other reserves.....	1,813
Undivided earnings.....	1,205,019
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 9,431,174

TPMPT EMPLOYEES CREDIT UNION
Avondale, Jefferson Parish, Louisiana

5245 River Road 70094

Opened: January 1958
 Phone: (504) 349-3602

ASSETS

Unsecured loans.....	290,523
New auto loans.....	41,870
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 332,393
Allowance for loan losses.....	
Cash.....	31,855
U.S. Government obligations.....	172,690
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	4,281
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 541,219

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	343
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	447,054
Permanent capital shares.....	
TOTAL SHARES.....	\$ 447,054
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 447,054
Regular reserve.....	63,610
Investment valuation reserve.....	
Other reserves.....	718
Undivided earnings.....	29,493
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 541,219

BRECO CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

5564 Essen Lane
Post Office Box 2431 70821

Opened: November 1934
Phone: (504) 767-1802

ASSETS

Unsecured loans.....	
New auto loans.....	6,420,919
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 6,420,919
Allowance for loan losses.....	
Cash.....	99,951
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	5,416
Commercial banks.....	341,707
SEL's and mutual savings banks.....	753,259
NCUA share insurance capitalization deposits.....	46,857
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 7,714,418

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	521
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	7,244,539
TOTAL SHARES.....	\$ 7,244,539
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 7,244,539
Regular reserve.....	444,358
Investment valuation reserve.....	
Other reserves.....	10,000
Undivided earnings.....	15,000
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 7,714,418

DEPARTMENT OF CORRECTIONS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

501 Government Street
 Post Office Box 94304 70804

Opened: September 1957
 Phone: (504) 342-6618

ASSETS

Unsecured loans.....	5,008,238
New auto loans.....	746,169
First mortgage real estate.....	90,125
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,242,463
Other loans.....	
TOTAL LOANS.....	\$ 7,086,995
Allowance for loan losses.....	
Cash.....	18,717
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	360,494
Corporate central credit unions.....	674,163
Commercial banks.....	795,000
S&L's and mutual savings banks.....	1,688,000
NCUA share insurance capitalization deposits.....	69,648
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	8,489
Other assets.....	
TOTAL ASSETS.....	\$ 10,701,506

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	-225
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	202,720
Other liabilities.....	
Share certificates.....	327,302
Share drafts.....	
IRA/Keogh & retirement accounts.....	773,615
All other shares.....	8,774,579
Permanent capital shares.....	
TOTAL SHARES.....	\$ 9,875,496
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 9,875,496
Regular reserve.....	425,220
Investment valuation reserve.....	13,350
Other reserves.....	80,000
Undivided earnings.....	104,944
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 10,701,506

DEPARTMENT OF HOSPITALS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

903 Brookline Avenue 70809

Opened: November 1956
Phone: (504) 925-1795

ASSETS

Unsecured loans.....	9,839,096
New auto loans.....	329,644
First mortgage real estate.....	132,522
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,030,668
Other loans.....	
TOTAL LOANS.....	\$ 11,331,930
Allowance for loan losses.....	
Cash.....	253,187
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	46
Commercial banks.....	2,530,000
S&L's and mutual savings banks.....	1,000,000
NCUA share insurance capitalization deposits.....	115,054
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	100
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	377,505
Other fixed assets.....	34,534
Other assets.....	15,392
TOTAL ASSETS.....	\$ 15,151,373

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	939
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	602,074
Other liabilities.....	8,602
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	12,503,573
Permanent capital shares.....	
TOTAL SHARES.....	\$ 12,503,573
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 12,503,573
Regular reserve.....	1,485,747
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	550,438
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 15,151,373

GENERAL CHEMICAL EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9765 Rustling Oaks Drive 70818

Opened: September 1956
Phone: (504) 261-3437

ASSETS

Unsecured loans.....	131,730
New auto loans.....	329,894
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	24,224
Other loans.....	
TOTAL LOANS.....	\$ 485,849
Allowance for loan losses.....	
Cash.....	80,735
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	96,874
NCUA share insurance capitalization deposits.....	5,699
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	330
Other assets.....	
TOTAL ASSETS.....	\$ 669,487

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,338
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	20,166
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	597,423
Permanent capital shares.....	
TOTAL SHARES.....	\$ 597,423
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 597,423
Regular reserve.....	42,456
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	8,104
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 669,487

KAISER EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

Kaiser Aluminum Plant
 Post Office Box 1031 70821

Opened: September 1951
 Phone: (504) 356-8512

ASSETS

Unsecured loans.....	278,564
New auto loans.....	694,617
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	236,774
Other loans.....	
TOTAL LOANS.....	\$ 1,209,956
Allowance for loan losses.....	- 42,098
Cash.....	27,453
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	49,115
Commercial banks.....	500,000
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	17,906
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	14,400
Other assets.....	1,319
TOTAL ASSETS.....	\$ 1,778,050

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,147
Accrued and/or undistributed interest payable on deposits.....	7,744
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	147,849
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,515,298
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,663,147
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,663,147
Regular reserve.....	65,013
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	40,998
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,778,050

LABORERS #1177 CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

1233 Government Street 70802

Opened: March 5, 1975
Phone: (504)383-1229

ASSETS

Unsecured loans.....	22,403
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....\$	22,403
Allowance for loan losses.....	
Cash.....	2,576
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	14,413
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	266
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....\$	39,658

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	25,114
Permanent capital shares.....	
TOTAL SHARES.....\$	25,114
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....\$	25,114
Regular reserve.....	4,358
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	10,186
Net income.....	
TOTAL LIABILITIES & EQUITY.....\$	39,658

LAWILFIE CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

7389 Florida Boulevard 70806
 Post Office Box 15570 70895

Opened: February 1958
 Phone: (504) 925-4909

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	24,711
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	796,896
TOTAL LOANS.....	\$ 821,607
Allowance for loan losses.....	
Cash.....	
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	163,256
S&L's and mutual savings banks.....	50,000
NCUA share insurance capitalization deposits.....	7,262
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 1,022,126

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	551
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	16,219
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	956,093
Permanent capital shares.....	
TOTAL SHARES.....	\$ 956,093
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 956,093
Regular reserve.....	47,980
Investment valuation reserve.....	
Other reserves.....	1,187
Undivided earnings.....	296
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,022,126

LOUISIANA FARM BUREAU CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9516 Airline Highway 70815

Opened: February 9, 1971
Phone: (504) 922-6404

ASSETS

Unsecured loans.....	111,358
New auto loans.....	232,173
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	77,798
Other loans.....	
TOTAL LOANS.....	\$ 421,309
Allowance for loan losses.....	
Cash.....	6,778
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	142,284
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	4,155
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 574,526

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	10,005
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	182,925
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	249,524
Permanent capital shares.....	
TOTAL SHARES.....	\$ 432,249
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 432,249
Regular reserve.....	31,366
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	100,906
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 574,526

LOUISIANA STATE CREDIT UNION
Baton Rouge, East Baton Rouge, Louisiana

3949 North Boulevard
Post Office Box 64630 70896

Opened: February 1942
Phone: (504) 342-5730

ASSETS

Unsecured loans.....	6,293,785
New auto loans.....	1,663,055
First mortgage real estate.....	12,092
Other real estate.....	272,984
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,105,502
Other loans.....	
TOTAL LOANS.....	\$ 10,347,217
Allowance for loan losses.....	32,258
Cash.....	301,225
U.S. Government obligations.....	200,000
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	525,583
Commercial banks.....	
S&L's and mutual savings banks.....	6,961,000
NCUA share insurance capitalization deposits.....	131,667
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	925,975
Other fixed assets.....	388,016
Other assets.....	2,989
TOTAL ASSETS.....	\$ 19,751,414

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	16,611
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	282,278
Other liabilities.....	
Share certificates.....	777,279
Share drafts.....	168,992
IRA/Keogh & retirement accounts.....	2,267,683
All other shares.....	14,694,401
Permanent capital shares.....	
TOTAL SHARES.....	\$ 17,908,355
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 17,908,355
Regular reserve.....	623,823
Investment valuation reserve.....	
Other reserves.....	920,347
Undivided earnings.....	
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 19,751,414

MOBIL LAGCO EMPLOYEES CREDIT UNION OF BATON ROUGE
Baton Rouge, East Baton Rouge Parish, Louisiana

8054 Summa Avenue-Suite C 70809

Opened: June 1951
Phone: (504) 766-1350

ASSETS

Unsecured loans.....	398,904
New auto loans.....	1,116,487
First mortgage real estate.....	
Other real estate.....	
Agricultural loans.....	8,505
Commercial loans.....	
All other loans to members.....	431,647
Other loans.....	
TOTAL LOANS.....	\$ 1,955,543
Allowance for loan losses.....	
Cash.....	17,375
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	215,194
Commercial banks.....	554,044
S&L's and mutual savings banks.....	493,498
NCUA share insurance capitalization deposits.....	29,209
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	1,039
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	58,003
Other assets.....	7,928
TOTAL ASSETS.....	\$ 3,297,084

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	275
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	872,270
All other shares.....	2,232,361
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,104,631
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,104,631
Regular reserve.....	133,295
Investment valuation reserve.....	
Other reserves.....	43,988
Undivided earnings.....	14,893
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,297,084

POSTAL CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

750 Florida Boulevard
Post Office Box 167 70821

Opened: September 11, 1951
Phone: (504) 383-4109

ASSETS

Unsecured loans.....	2,795,422
New auto loans.....	2,671,423
First mortgage real estate.....	381,451
Other real estate.....	1,113,873
Agricultural loans.....	
Commercial loans.....	
All other loans to members.....	1,420,886
Other loans.....	
TOTAL LOANS.....	\$ 8,383,058
Allowance for loan losses.....	
Cash.....	69,132
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	3,000,000
S&L's and mutual savings banks.....	995,000
NCHA share insurance capitalization deposits.....	95,057
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	78,495
TOTAL ASSETS.....	\$ 12,620,442

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	280,000
Accrued and/or undistributed interest payable on deposits.....	51,977
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	1,405,483
All other shares.....	10,747,454
Permanent capital shares.....	
TOTAL SHARES.....	\$ 11,652,940
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 11,652,940
Regular reserve.....	394,194
Investment valuation reserve.....	
Other reserves.....	64,574
Undivided earnings.....	193,758
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 12,620,442

ST. JOHN MARIE VIANNEY CREDIT UNION
Bell City, Calcasieu Parish, Louisiana

North Railroad Avenue
Post Office Box 56 70630

Opened: August 31, 1942
Phone: (318) 622-3226

ASSETS

Unsecured loans.....	20,526
New auto loans.....	23,425
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	101,754
Other loans.....	
TOTAL LOANS.....	\$ 145,705
Allowance for loan losses.....	
Cash.....	14,100
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	134,000
NCHA share insurance capitalization deposits.....	2,558
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 296,142

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	164
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	241,766
Permanent capital shares.....	
TOTAL SHARES.....	\$ 241,766
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 241,766
Regular reserve.....	30,916
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	23,295
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 296,142

N.A.S. CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Alvin Callender Field
 U.S. Naval Air Station
 New Orleans 70143-5999

Opened: August 1948
 Phone: (504) 393-3782

ASSETS

Unsecured loans.....	2,578,454
New auto loans.....	742,609
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,245,808
Other loans.....	
TOTAL LOANS.....	\$ 4,566,871
Allowance for loan losses.....	
Cash.....	-44,812
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	3,400,998
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	51,041
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	113
Loans to credit unions.....	
Other investments.....	73,089
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	131,038
Other assets.....	71,477
TOTAL ASSETS.....	\$ 8,249,816

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	165
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	109,543
Other liabilities.....	222,864
Share certificates.....	574,770
Share drafts.....	1,147,194
IRA/Keogh & retirement accounts.....	1,283,237
All other shares.....	4,262,135
Permanent capital shares.....	
TOTAL SHARES.....	\$ 7,267,337
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 7,267,337
Regular reserve.....	317,583
Investment valuation reserve.....	
Other reserves.....	9,682
Undivided earnings.....	322,642
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 8,249,816

OAK POINT EMPLOYEES CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Oronite Chemical Plant
Post Office Box 441 70037

Opened: February 1954
Phone: (504) 394-4320

ASSETS

Unsecured loans.....	111,871
New auto loans.....	154,854
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	144,424
Other loans.....	
TOTAL LOANS.....	\$ 411,148
Allowance for loan losses.....	
Cash.....	11,560
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	19,613
Corporate central credit unions.....	13,944
Commercial banks.....	
S&L's and mutual savings banks.....	1,480
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	516
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	1
Other fixed assets.....	
Other assets.....	8,960
TOTAL ASSETS.....	\$ 467,222

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	48,311
Accounts payable.....	543
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	369,551
Permanent capital shares.....	
TOTAL SHARES.....	\$ 369,551
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 369,551
Regular reserve.....	38,627
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	10,191
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 467,222

PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
Belle Chasse, Plaquemines Parish, Louisiana

Belle Chasse High School
 3845 Peach Tree Court
 New Orleans, LA 70114

Opened: April 1979
 Phone: (504) 394-2810

ASSETS

Unsecured loans.....	48,150
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 48,150
Allowance for loan losses.....	-5,230
Cash.....	50,276
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	62,781
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	1,315
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	7,445
Other assets.....	
TOTAL ASSETS.....	\$ 144,734

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	142,173
Permanent capital shares.....	
TOTAL SHARES.....	\$ 142,173
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 142,173
Regular reserve.....	1,645
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	916
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 144,734

TEXACO LOUP EMPLOYEES CREDIT UNION
Convent, St. James Parish, Louisiana

Texaco Refinery-Hwy 44
Post Office Box 357
Gonzales, LA 70707-0357

Opened: October 1968
Phone: (504) 562-3951

ASSETS

Unsecured loans.....	604,701
New auto loans.....	583,617
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	330,733
Other loans.....	
TOTAL LOANS.....	\$ 1,519,051
Allowance for loan losses.....	
Cash.....	36,016
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	36,792
Corporate central credit unions.....	62,707
Commercial banks.....	
S&L's and mutual savings banks.....	103,198
NCUA share insurance capitalization deposits.....	11,141
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	5,100
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	1,019
Other fixed assets.....	6,398
Other assets.....	1,340
TOTAL ASSETS.....	\$ 1,782,762

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	2,158
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	6,181
Other liabilities.....	1,116
Share certificates.....	1,168,280
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	424,377
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,592,657
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,592,657
Regular reserve.....	57,636
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	123,015
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,782,762

C-F LA CREDIT UNION
Donaldsonville, Ascension Parish, Louisiana

Highway 3089-Administrative Building
 Post Office Box 468 70346

Opened: January 31, 1977
 Phone: (504)473-0331

ASSETS

Unsecured loans.....	
New auto loans.....	276,180
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	293,618
Other loans.....	
TOTAL LOANS.....	\$ 569,798
Allowance for loan losses.....	
Cash.....	113,525
U.S. Government obligations.....	175,000
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	7,433
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	179
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	5
TOTAL ASSETS.....	\$ 865,941

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	197
Accounts payable.....	406
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	12,275
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	803,807
Permanent capital shares.....	
TOTAL SHARES.....	\$ 803,807
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 803,807
Regular reserve.....	38,026
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	11,230
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 865,941

ERATH UNIT EMPLOYEES CREDIT UNION
Erath, Vermilion Parish, Louisiana

Texas Company Recycling Plant
Route 1 Box 356 70533

Opened: October 1949
Phone: (318) 957-5846

ASSETS

Unsecured loans.....	94,457
New auto loans.....	165,420
First mortgage real estate.....	694
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 260,571
Allowance for loan losses.....	
Cash.....	65,398
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	2,382
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	100
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 328,451

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	292,526
All other shares.....	
Permanent capital shares.....	
TOTAL SHARES.....	\$ 292,526
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 292,526
Regular reserve.....	20,667
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	15,258
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 328,451

CABOT EMPLOYEES CREDIT UNION
Franklin, St. Mary Parish, Louisiana

Highway 317
 Post Office Box 598 70538

Opened: January 1956
 Phone: (318) 836-5671

ASSETS

Unsecured loans.....	72,895
New auto loans.....	391,367
First mortgage real estate.....	137,941
Other real estate.....	61,413
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	269,721
Other loans.....	
TOTAL LOANS.....	\$ 953,538
Allowance for loan losses.....	
Cash.....	8,937
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	206,235
Commercial banks.....	100,000
S&L's and mutual savings banks.....	
NCHA share insurance capitalization deposits.....	8,879
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	10,615
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 1,268,004

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	91,379
Other liabilities.....	729
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,079,801
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,079,801
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,079,801
Regular reserve.....	75,538
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	20,558
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,268,004

ASCENSION SCHOOL EMPLOYEES CREDIT UNION
Gonzales, Ascension Parish, Louisiana

113 East Railroad Avenue
P. O. Box 248 70707-0248

Opened: June 1974
Phone: (504) 644-7691

ASSETS

Unsecured loans.....	1,288,726
New auto loans.....	444,942
First mortgage real estate.....	172,284
Other real estate.....	181,089
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	682,793
Other loans.....	
TOTAL LOANS.....	\$ 2,769,834
Allowance for loan losses.....	
Cash.....	38,335
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	130
Corporate central credit unions.....	-42,936
Commercial banks.....	154,931
S&L's and mutual savings banks.....	594,000
NCUA share insurance capitalization deposits.....	26,009
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	149,500
Other fixed assets.....	62,950
Other assets.....	599
TOTAL ASSETS.....	\$ 3,753,352

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	28,350
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	18,612
Other liabilities.....	3,516
Share certificates.....	1,151,871
Share drafts.....	115,931
IRA/Keogh & retirement accounts.....	753,793
All other shares.....	1,444,104
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,465,699
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,465,699
Regular reserve.....	112,599
Investment valuation reserve.....	
Other reserves.....	104,533
Undivided earnings.....	20,041
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,753,352

C.P.E. CREDIT UNION
Grand Chenier, Cameron Parish, Louisiana

Post Office Box 254 70632

Opened: June 21, 1982
Phone: (318) 542-4129

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	148,775
Other loans.....	
TOTAL LOANS.....	\$ 148,775
Allowance for loan losses.....	
Cash.....	71,266
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	5,129
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	1,437
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	1
Other assets.....	
TOTAL ASSETS.....	\$ 226,607

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	12,999
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	192,693
Permanent capital shares.....	
TOTAL SHARES.....	\$ 192,693
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 192,693
Regular reserve.....	7,216
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	13,699
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 226,607

TERREBONNE TEACHERS CREDIT UNION
Gray, Terrebonne Parish, Louisiana

Bayou Blue Route-Highway 316
 Post Office Box 903 70359

Opened: June 1952
 Phone: (504) 868-9213

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	263,077
Other loans.....	
TOTAL LOANS.....	\$ 263,077
Allowance for loan losses.....	
Cash.....	33,660
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	2,274
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	11,537
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	443
Land & building.....	
Other fixed assets.....	1,217
Other assets.....	649
TOTAL ASSETS.....	\$ 311,971

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	256,145
Permanent capital shares.....	
TOTAL SHARES.....	\$ 256,145
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 256,145
Regular reserve.....	22,271
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	33,555
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 311,971

LOUISIANA CENTRAL CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Blvd.
Suite 100 70123

Opened: March 1942
Phone: (504) 736-3655

ASSETS

Unsecured loans.....	1,561,981
New auto loans.....	820,339
First mortgage real estate.....	596,185
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,456,605
Other loans.....	
TOTAL LOANS.....	\$ 5,435,111
Allowance for loan losses.....	
Cash.....	120,876
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	226,774
Commercial banks.....	11,907
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	48,053
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	32,196
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	24,230
Other assets.....	72,340
TOTAL ASSETS.....	\$ 5,971,487

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	26,502
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	559,847
Share drafts.....	78,549
IRA/Keogh & retirement accounts.....	38,704
All other shares.....	4,561,869
Permanent capital shares.....	
TOTAL SHARES.....	\$ 5,238,969
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 5,238,969
Regular reserve.....	219,109
Investment valuation reserve.....	
Other reserves.....	46,292
Undivided earnings.....	440,615
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 5,971,487

LOUISIANA CORPORATE CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Boulevard
 Post Office Box 10159 70181-0159

Opened: July 1, 1984
 Phone: (504) 733-2911

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	336,782
All other loans to members.....	
Other loans.....	1,014,179
TOTAL LOANS.....	\$ 1,350,961
Allowance for loan losses.....	
Cash.....	76,915
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	28,045,088
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	182,709
Credit unions.....	240,000
Loans to credit unions.....	
Other investments.....	1,088,734
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	511,560
TOTAL ASSETS.....	\$ 31,495,967

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	1,088,833
Accounts payable.....	1,000
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	28,247
Other liabilities.....	582,386
Share certificates.....	6,525,113
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	20,755,819
Permanent capital shares.....	2,373,147
TOTAL SHARES.....	\$ 29,654,079
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 29,654,079
Regular reserve.....	78,756
Investment valuation reserve.....	
Other reserves.....	62,666
Undivided earnings.....	
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 31,495,967

TEXACO EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

1036 Destrehan Street
Post Office Box 7 70059

Opened: July 1, 1949
Phone: (504) 341-3461

ASSETS

Unsecured loans.....	217,628
New auto loans.....	93,306
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	55,098
Other loans.....	
TOTAL LOANS.....	\$ 366,032
Allowance for loan losses.....	
Cash.....	59,243
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	2,680
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 407,955

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	61
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	28,388
Other liabilities.....	267
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	318,566
Permanent capital shares.....	
TOTAL SHARES.....	\$ 318,566
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 318,566
Regular reserve.....	
Investment valuation reserve.....	
Other reserves.....	45,574
Undivided earnings.....	17,099
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 407,955

JEFFERSON PARISH SCHOOL BOARD EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

2025 Paxton Street 70058

Opened: December 13, 1966
Phone: (504) 368-0390

ASSETS

Unsecured loans.....	4,267,467
New auto loans.....	1,710,059
First mortgage real estate.....	1,266,484
Other real estate.....	911,288
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	862,726
Other loans.....	
TOTAL LOANS.....	\$ 9,018,024
Allowance for loan losses.....	
Cash.....	137,602
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	4,121
Corporate central credit unions.....	1,051,943
Commercial banks.....	427,769
S&L's and mutual savings banks.....	8,859,000
NCUA share insurance capitalization deposits.....	110,873
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	789
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	592,133
Other fixed assets.....	254,899
Other assets.....	591,070
TOTAL ASSETS.....	\$ 21,048,223

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	692,220
Accounts payable.....	121,357
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	310,160
Other liabilities.....	
Share certificates.....	421,683
Share drafts.....	2,078,156
IRA/Keogh & retirement accounts.....	3,099,025
All other shares.....	13,244,617
Permanent capital shares.....	
TOTAL SHARES.....	\$ 18,843,481
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 18,843,481
Regular reserve.....	459,496
Investment valuation reserve.....	
Other reserves.....	250,000
Undivided earnings.....	371,209
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 21,048,223

M.I.W. EMPLOYEES CREDIT UNION
Houma, Terrebonne Parish, Louisiana

Highway 516
Post Office Box 1918 70560

Opened: August 1966
Phone: (504) 876-6302

ASSETS

Unsecured loans.....	14,515
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 14,515
Allowance for loan losses.....	
Cash.....	7,522
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	55,755
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	515
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 58,285

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/keogh & retirement accounts.....	
All other shares.....	49,217
Permanent capital shares.....	
TOTAL SHARES.....	\$ 49,217
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 49,217
Regular reserve.....	5,332
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	3,736
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 58,285

TEXACO CREDIT UNION OF HOUMA
Houma, Terrebonne Parish, Louisiana

410 South Van Avenue
Post Office Box 5096 70361

Opened: June 23, 1949
Phone: (504) 868-9644

ASSETS

Unsecured loans.....	1,412,304
New auto loans.....	942,528
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	293,821
Other loans.....	
TOTAL LOANS.....	\$ 2,648,653
Allowance for loan losses.....	
Cash.....	38,147
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	95,746
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	544,476
NCUA share insurance capitalization deposits.....	26,273
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	27,274
Other assets.....	12,774
TOTAL ASSETS.....	\$ 3,393,343

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,342
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	2,993,317
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,993,317
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,993,317
Regular reserve.....	215,884
Investment valuation reserve.....	
Other reserves.....	93,575
Undivided earnings.....	89,225
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,393,343

HUSSER COMMUNITY CREDIT UNION
Husser, Tangipahoa Parish, Louisiana

Star Route Box 9F
Husser, LA 70446

Opened: December 1942
Phone: (504) 748-5836

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	33,628
Other loans.....	
TOTAL LOANS.....	\$ 33,628
Allowance for loan losses.....	
Cash.....	780
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	19,292
NCUA share insurance capitalization deposits.....	527
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	17,382
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	85
Other assets.....	
TOTAL ASSETS.....	\$ 71,694

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	1,357
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	44,515
Permanent capital shares.....	
TOTAL SHARES.....	\$ 44,515
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 44,515
Regular reserve.....	7,890
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	17,932
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 71,694

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION
Jonesboro, Jackson Parish, Louisiana

315 Pershing Hwy
 Post Office Box 705 71251

Opened: March 28, 1974
 Phone: (318) 259-2137

ASSETS

Unsecured loans.....	
New auto loans.....	77,906
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	276,076
Other loans.....	
TOTAL LOANS.....	\$ 353,982
Allowance for loan losses.....	
Cash.....	164,123
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	18,290
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	3,868
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	8,716
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 548,979

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	2,082
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	470,324
Permanent capital shares.....	
TOTAL SHARES.....	\$ 470,324
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 470,324
Regular reserve.....	31,871
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	44,701
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 548,979

COGIC CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

317 12th Street
 Post Office Box 2906 70502

Opened: September 3, 1981
 Phone: (318) 233-2478

ASSETS

Unsecured loans.....	4,750
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 4,750
Allowance for loan losses.....	
Cash.....	6,305
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	8,720
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	151
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 19,927

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	17,854
Permanent capital shares.....	
TOTAL SHARES.....	\$ 17,854
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 17,854
Regular reserve.....	1,312
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	760
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 19,927

CONOCO LOUISIANA EMPLOYEES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

202 Rue Iberville Street
Post Office Box 51266 70505

Opened: September 1940
Phone: (318) 236-5127

ASSETS

Unsecured loans.....	835,621
New auto loans.....	1,547,933
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	669,239
Other loans.....	
TOTAL LOANS.....	\$ 3,052,793
Allowance for loan losses.....	
Cash.....	135,511
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	181,222
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	27,415
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	1,970
TOTAL ASSETS.....	\$ 3,396,911

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	455
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	274,977
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	2,889,727
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,889,727
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,889,727
Regular reserve.....	182,051
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	49,701
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,396,911

IMMACULATE HEART OF MARY CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

12 and Surrey
Post Office Box 2398 70501

Opened: July 1942
Phone: (318) 235-4618

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	17,059
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	42,163
Other loans.....	
TOTAL LOANS.....	\$ 59,221
Allowance for loan losses.....	
Cash.....	53,671
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	456,088
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	4,265
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	25
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	155
TOTAL ASSETS.....	\$ 573,425

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	407,213
Permanent capital shares.....	
TOTAL SHARES.....	\$ 407,213
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 407,213
Regular reserve.....	46,293
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	119,919
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 573,425

LAFAYETTE DISTRICT TELEPHONE CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

917 A South Buchanan Street
 Post Office Box 3548 70502

Opened: January 1949
 Phone: (318) 233-8833

ASSETS

Unsecured loans.....	728,566
New auto loans.....	1,244,947
First mortgage real estate.....	266,143
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	620,482
Other loans.....	
TOTAL LOANS.....	\$ 2,860,138
Allowance for loan losses.....	
Cash.....	62,731
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	46,103
Corporate central credit unions.....	2,360,299
Commercial banks.....	
S&L's and mutual savings banks.....	1,896,757
NCUA share insurance capitalization deposits.....	44,908
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	100,001
Loans to credit unions.....	20
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	30,751
TOTAL ASSETS.....	\$ 7,401,709

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	79,214
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	41,908
Other liabilities.....	-1,968
Share certificates.....	1,785,649
Share drafts.....	57,431
IRA/Keogh & retirement accounts.....	941,779
All other shares.....	3,172,349
Permanent capital shares.....	
TOTAL SHARES.....	\$ 5,957,207
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 5,957,207
Regular reserve.....	172,880
Investment valuation reserve.....	4,758
Other reserves.....	569,221
Undivided earnings.....	578,488
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 7,401,709

ST. JULES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

116 St. Jules Street 70501

Opened: October 1968
Phone: (318) 261-1151

ASSETS

Unsecured loans.....	201,652
New auto loans.....	519,174
First mortgage real estate.....	501,731
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	566,016
Other loans.....	
TOTAL LOANS.....	\$ 1,588,573
Allowance for loan losses.....	
Cash.....	24,451
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	92,996
Corporate central credit unions.....	259,092
Commercial banks.....	517,922
S&L's and mutual savings banks.....	184,446
NCUA share insurance capitalization deposits.....	12,991
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	14,241
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	6,797
Other assets.....	
TOTAL ASSETS.....	\$ 2,701,509

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	307
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	261,306
All other shares.....	2,313,594
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,574,900
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,574,900
Regular reserve.....	92,059
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	34,263
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 2,701,509

CALCASIEU FEDERAL EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

921 Moss Street, Federal Building Room 2112
Post Office Box 200 70602-0200

Opened: April 23, 1946
Phone: (318) 433-5125

ASSETS

Unsecured loans.....	304,401
New auto loans.....	2,031,613
First mortgage real estate.....	381,200
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,086,135
Other loans.....	
TOTAL LOANS.....	\$ 3,805,349
Allowance for loan losses.....	
Cash.....	75,793
U.S. Government obligations.....	17,209
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	10
Commercial banks.....	700,000
S&L's and mutual savings banks.....	300,010
NCUA share insurance capitalization deposits.....	33,320
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	2,565
Other assets.....	
TOTAL ASSETS.....	\$ 4,930,256

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	4,583,668
Permanent capital shares.....	
TOTAL SHARES.....	\$ 4,583,668
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 4,583,668
Regular reserve.....	240,382
Investment valuation reserve.....	
Other reserves.....	5,706
Undivided earnings.....	100,500
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 4,930,256

CALCASIEU TEACHERS AND EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

2423 6th Street
 Post Office Box 16134 70616

Opened: October 1954
 Phone: (318) 433-4525

ASSETS

Unsecured loans.....	1,257,787
New auto loans.....	2,836,877
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,343,647
Other loans.....	
TOTAL LOANS.....	\$ 6,438,312
Allowance for loan losses.....	
Cash.....	21,825
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	620,052
S&L's and mutual savings banks.....	200,000
NCUA share insurance capitalization deposits.....	54,220
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	15,320
TOTAL ASSETS.....	\$ 7,349,729

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	6,947,882
Permanent capital shares.....	
TOTAL SHARES.....	\$ 6,947,882
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 6,947,882
Regular reserve.....	528,422
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	73,425
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 7,349,729

LAKE CHARLES MEMORIAL HOSPITAL EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

1701 Oak Park Boulevard
Post Office Drawer "M" 70601

Opened: December 1969
Phone: (318) 494-3090

ASSETS

Unsecured loans.....	46,627
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	52,110
Other loans.....	
TOTAL LOANS.....	\$ 98,737
Allowance for loan losses.....	
Cash.....	16,508
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	336
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	1,033
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 116,614

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	379
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	106,852
Permanent capital shares.....	
TOTAL SHARES.....	\$ 106,852
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 106,852
Regular reserve.....	7,211
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	2,171
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 116,614

LAKE CHARLES TELCO CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

411 7th Street
 Post Office Box 758 70602

Opened: September 1953
 Phone: (318) 433-2880

ASSETS

Unsecured loans.....	114,752
New auto loans.....	413,319
First mortgage real estate.....	41,542
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	378,702
TOTAL LOANS.....	948,295
Allowance for loan losses.....	
Cash.....	107,652
U.S. Government obligations.....	
Federal agency securities.....	250,000
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	152,000
S&L's and mutual savings banks.....	400,000
NCUA share insurance capitalization deposits.....	14,238
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	1,872,185

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,499,914
Permanent capital shares.....	
TOTAL SHARES.....	1,499,914
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	1,499,914
Regular reserve.....	129,223
Investment valuation reserve.....	
Other reserves.....	346
Undivided earnings.....	242,701
Net income.....	
TOTAL LIABILITIES & EQUITY.....	1,872,185

PPG EMPLOYEES CREDIT UNION OF LAKE CHARLES LOUISIANA
Lake Charles, Calcasieu Parish, Louisiana

Columbia Southern Rd. & Hwy. 90
Post Office Box 1000 70602

Opened: September 1952
Phone: (318) 882-1290

ASSETS

Unsecured loans.....	1,001,647
New auto loans.....	2,499,847
First mortgage real estate.....	427,801
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,340,099
Other loans.....	
TOTAL LOANS.....	\$ 5,269,394
Allowance for loan losses.....	
Cash.....	56,352
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	154
Corporate central credit unions.....	2,850,979
Commercial banks.....	622,221
S&L's and mutual savings banks.....	100,000
NCUA share insurance capitalization deposits.....	66,763
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	85,650
Other fixed assets.....	14,352
Other assets.....	326,635
TOTAL ASSETS.....	\$ 9,372,501

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	9,314
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	95,497
Share drafts.....	
IRA/Keogh & retirement accounts.....	323,775
All other shares.....	7,925,052
Permanent capital shares.....	
TOTAL SHARES.....	\$ 8,344,324
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 8,344,324
Regular reserve.....	578,395
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	440,469
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 9,372,501

WHITE GOLD EMPLOYEES CREDIT UNION
Mathews, Lafourche Parish, Louisiana

Sugar Refinery
Post Office Box 69 70375

Opened: December 1955
Phone: (504) 532-2526

ASSETS

Unsecured loans.....	70,868
New auto loans.....	45,681
First mortgage real estate.....	65,504
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	106,295
Other loans.....	
TOTAL LOANS.....	\$ 286,347
Allowance for loan losses.....	
Cash.....	28,652
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	185,732
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	3,455
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	1,707
TOTAL ASSETS.....	\$ 505,891

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,588
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	18,260
Other liabilities.....	884
Share certificates.....	
Share drafts.....	
IPA/Keogh & retirement accounts.....	
All other shares.....	336,865
Permanent capital shares.....	
TOTAL SHARES.....	\$ 336,865
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 336,865
Regular reserve.....	57,220
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	91,074
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 505,891

FALSTAFF EMPLOYEES & FORMER EMPLOYEES CREDIT UNION
Metairie, Jefferson Parish, Louisiana

4832 Academy Drive
 Post Office Box 73667 70055

Opened: May 1949
 Phone: (504) 889-1768

ASSETS

Unsecured loans.....	175,525
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 175,525
Allowance for loan losses.....	
Cash.....	11,037
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	63,925
Corporate central credit unions.....	33,984
Commercial banks.....	
S&L's and mutual savings banks.....	46,000
NCUA share insurance capitalization deposits.....	2,445
NON-NCUA insurance capitalization deposits.....	-
Credit unions.....	117
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	2,707
Other assets.....	16,538
TOTAL ASSETS.....	\$ 352,278

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	65
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	9,248
Share certificates.....	
Share drafts.....	
IRA/keogh & retirement accounts.....	
All other shares.....	278,059
Permanent capital shares.....	
TOTAL SHARES.....	\$ 278,059
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 278,059
Regular reserve.....	36,298
Investment valuation reserve.....	15,163
Other reserves.....	26
Undivided earnings.....	13,420
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 352,278

JEFFSO CREDIT UNION
Metairie, Jefferson Parish, Louisiana

3500 Metairie Road
 Post Office Box 627 70004

Opened: July 1, 1968
 Phone: (504) 832-2452

ASSETS

Unsecured loans.....	1,264,204
New auto loans.....	154,748
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	11,262
Other loans.....	
TOTAL LOANS.....	\$ 1,410,214
Allowance for loan losses.....	
Cash.....	101,077
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	3,949
Corporate central credit unions.....	200,353
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	11,569
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	197
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 1,727,159

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,883
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,557,638
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,557,638
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,557,638
Regular reserve.....	61,261
Investment valuation reserve.....	
Other reserves.....	25,959
Undivided earnings.....	80,418
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,727,159

LOUISIANA RESTAURANT ASSOCIATION CREDIT UNION
Metairie, Jefferson Parish, Louisiana

2800-Veterans Boulevard, Suite 160
 Metairie, LA 70002

Opened: January 3, 1983
 Phone: (504) 833-0518

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	348,785
TOTAL LOANS.....	\$ 348,785
Allowance for loan losses.....	
Cash.....	
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	4,789
SL's and mutual savings banks.....	76
NCUA share insurance capitalization deposits.....	2,669
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	529
Other assets.....	50
TOTAL ASSETS.....	\$ 356,900

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	956
Accrued and/or undistributed interest payable on deposits.....	4,301
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	150,805
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	195,080
TOTAL SHARES.....	\$ 345,885
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 345,885
Regular reserve.....	5,131
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	624
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 356,900

TERMINAL CREDIT UNION
Metairie, Jefferson Parish, Louisiana

1332 Apple Street 70001

Opened: January 1951
Phone: (504) 887-4428

ASSETS

Unsecured loans.....	
New auto loans.....	154,371
First mortgage real estate.....	296,376
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	820,087
TOTAL LOANS.....	
Allowance for loan losses.....	\$ 1,270,834
Cash.....	
U.S. Government obligations.....	132,458
Federal agency securities.....	
Mutual funds.....	100,005
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	938,586
NCUA share insurance capitalization deposits.....	17,497
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	12,765
Other assets.....	
TOTAL ASSETS.....	\$ 2,472,145

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	2,345,946
TOTAL SHARES.....	
Member deposits.....	\$ 2,345,946
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	
Regular reserve.....	\$ 2,345,946
Investment valuation reserve.....	77,789
Other reserves.....	
Undivided earnings.....	
Net income.....	48,410
TOTAL LIABILITIES & EQUITY.....	\$ 2,472,145

CITY OF MONROE EMPLOYEES' CREDIT UNION
Monroe, Ouachita Parish, Louisiana

800 North 9th
 Post Office Box 123 71210

Opened: January 5, 1968
 Phone: (318) 329-2243

ASSETS

Unsecured loans.....	952,559
New auto loans.....	205,682
First mortgage real estate.....	36,241
Other real estate.....	37,483
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	521,548
Other loans.....	
TOTAL LOANS.....	\$ 1,753,513
Allowance for loan losses.....	
Cash.....	95,437
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	392,894
S&L's and mutual savings banks.....	292,900
NCUA share insurance capitalization deposits.....	15,853
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	10,599
Allowance for investment losses.....	
Land & building.....	11,394
Other fixed assets.....	15,917
Other assets.....	64,400
TOTAL ASSETS.....	\$ 2,652,907

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	8,893
Accrued and/or undistributed interest payable on deposits.....	4,925
Accrued dividends payable on shares.....	12,773
Other liabilities.....	
Share certificates.....	1,197,612
Share drafts.....	
IRA/Keogh & retirement accounts.....	26,197
All other shares.....	896,855
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,120,664
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,120,664
Regular reserve.....	104,356
Investment valuation reserve.....	
Other reserves.....	6,168
Undivided earnings.....	395,128
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 2,652,907

FEDERAL EMPLOYEES CREDIT UNION
Monroe, Ouachita Parish, Louisiana

401 Sheridan Avenue
 Post Office Box 5006 71211

Opened: July 1941
 Phone: (318) 387-3215

ASSETS

Unsecured loans.....	636,937
New auto loans.....	963,965
First mortgage real estate.....	461,538
Other real estate.....	63,069
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	563,009
Other loans.....	
TOTAL LOANS.....	\$ 2,688,517
Allowance for loan losses.....	-13,571
Cash.....	134,098
U.S. Government obligations.....	
Federal agency securities.....	47,091
Mutual funds.....	29,164
Corporate central credit unions.....	
Commercial banks.....	100,000
S&L's and mutual savings banks.....	221,690
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	2,001
Allowance for investment losses.....	
Land & building.....	57,460
Other fixed assets.....	99,349
Other assets.....	39,899
TOTAL ASSETS.....	\$ 3,419,271

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,171
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	-7,494
Share certificates.....	104,238
Share drafts.....	
IRA/Keogh & retirement accounts.....	352,348
All other shares.....	2,803,036
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,259,622
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,259,622
Regular reserve.....	86,357
Investment valuation reserve.....	
Other reserves.....	74,483
Undivided earnings.....	5,131
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,419,271

TWIN CITY CATHOLIC CREDIT UNION OF OUACHITA PARISH LOUISIANA
Monroe, Ouachita Parish, Louisiana

3210 Concordia Street 71201

Opened: November 1942
Phone: (318) 388-0706

ASSETS

Unsecured loans.....	359,013
New auto loans.....	866,035
First mortgage real estate.....	1,312,079
Other real estate.....	15,753
Agricultural loan.....	9,554
Commercial loans.....	
All other loans to members.....	2,694,686
Other loans.....	
TOTAL LOANS.....	\$ 5,257,120
Allowance for loan losses.....	
Cash.....	277,959
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	416,024
Commercial banks.....	100,128
S&L's and mutual savings banks.....	312,619
NCUA share insurance capitalization deposits.....	60,828
NON-NCUA insurance capitalization deposits.....	37,782
Credit unions.....	
Loans to credit unions.....	
Other investments.....	18,991
Allowance for investment losses.....	
Land & building.....	115,228
Other fixed assets.....	71,498
Other assets.....	2,869
TOTAL ASSETS.....	\$ 6,671,048

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	33,971
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	1,935
Share certificates.....	716,225
Share drafts.....	
IRA/Keogh & retirement accounts.....	482,433
All other shares.....	5,273,735
Permanent capital shares.....	
TOTAL SHARES.....	\$ 6,472,394
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 6,472,394
Regular reserve.....	122,883
Investment valuation reserve.....	
Other reserves.....	13,638
Undivided earnings.....	26,226
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 6,671,048

LAKWOOD HOSPITAL EMPLOYEES CREDIT UNION
Morgan City, St. Mary Parish, Louisiana

Lakewood Hospital
Post Office Box 2308 70381

Opened: December 1966
Phone: (504) 384-2200

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	50,920
Commercial loans.....	
All other loans to members.....	
Other loans.....	50,920
TOTAL LOANS.....	
Allowance for loan losses.....	12,675
Cash.....	
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	14,202
Commercial banks.....	508
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	54
Other fixed assets.....	
Other assets.....	58,250
TOTAL ASSETS.....	

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	47,138
IRA/Keogh & retirement accounts.....	
All other shares.....	47,138
Permanent capital shares.....	
TOTAL SHARES.....	
Member deposits.....	47,138
Non-member deposits.....	5,172
TOTAL SHARES & DEPOSITS.....	
Regular reserve.....	
Investment valuation reserve.....	5,941
Other reserves.....	
Undivided earnings.....	
Net income.....	58,250
TOTAL LIABILITIES & EQUITY.....	

ENTEX EMPLOYEES CREDIT UNION
New Iberia, Iberia Parish, Louisiana

623 Walton Street
 Post Office Box 550 70561

Opened: May 15, 1956
 Phone: (318) 364-8111

ASSETS

Unsecured loans.....	701,482
New auto loans.....	420,000
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 1,121,482
Allowance for loan losses.....	
Cash.....	35,481
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	300,915
NCUA share insurance capitalization deposits.....	11,747
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	12,151
Other assets.....	
TOTAL ASSETS.....	\$ 1,481,773

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,376,515
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,376,515
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,376,515
Regular reserve.....	67,769
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	37,489
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,481,773

TEXACO CREDIT UNION
New Iberia, Iberia Parish, Louisiana

New Texaco Building
Post Office Box 457 70560

Opened: July 1949
Phone: (318) 365-5411

ASSETS

Unsecured loans.....	
New auto loans.....	130,154
First mortgage real estate.....	524,520
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	64,522
TOTAL LOANS.....	69
Allowance for loan losses.....	\$ 519,266
Cash.....	-584
U.S. Government obligations.....	29,645
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	103,424
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	9,773
TOTAL ASSETS.....	\$ 661,523

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	128
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	591,721
TOTAL SHARES.....	\$ 591,721
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 591,721
Regular reserve.....	33,534
Investment valuation reserve.....	
Other reserves.....	704
Undivided earnings.....	35,436
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 661,523

ALL HANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Naval Support Activity
Building #157 70142

Opened: August 1942
Phone: (504) 361-2520

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,181,423
Other loans.....	
TOTAL LOANS.....	\$ 1,181,423
Allowance for loan losses.....	
Cash.....	196,475
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	56,470
NCHA share insurance capitalization deposits.....	12,042
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	147
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	7,831
Other assets.....	1,244
TOTAL ASSETS.....	\$ 1,455,632

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	3,734
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,316,287
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,316,287
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,316,287
Regular reserve.....	61,737
Investment valuation reserve.....	
Other reserves.....	7,462
Undivided earnings.....	66,412
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,455,632

AMC EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3900 Jourdan Road
 Post Office Box 8126 70182

Opened: April 4, 1951
 Phone: (504) 242-5200

ASSETS

Unsecured loans.....	14,914
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,175
Other loans.....	
TOTAL LOANS.....	\$ 17,089
Allowance for loan losses.....	
Cash.....	2,184
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	1,862
Commercial banks.....	6,056
S&L's and mutual savings banks.....	55,376
NCUA share insurance capitalization deposits.....	527
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	13,200
TOTAL ASSETS.....	\$ 96,294

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	16
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	56,519
Permanent capital shares.....	
TOTAL SHARES.....	\$ 56,519
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 56,519
Regular reserve.....	10,434
Investment valuation reserve.....	
Other reserves.....	875
Undivided earnings.....	28,450
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 96,294

BARBERS & BEAUTICIANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3111 St. Claude Avenue 70117

Opened: October 1958
Phone: (504) 947-0604

ASSETS

Unsecured loans.....	95,481
New auto loans.....	248,298
First mortgage real estate.....	1,164,343
Other real estate.....	15,000
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	765,083
Other loans.....	
TOTAL LOANS.....	\$ 2,288,204
Allowance for loan losses.....	
Cash.....	2,533
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	961,419
Commercial banks.....	100,961
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	26,714
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	669
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	73,456
Other fixed assets.....	4,808
Other assets.....	200
TOTAL ASSETS.....	\$ 3,458,964

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	5,000
Share drafts.....	
IRA/Keogh & retirement accounts.....	177,147
All other shares.....	3,018,781
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,200,927
Member deposits.....	6,350
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,207,277
Regular reserve.....	169,573
Investment valuation reserve.....	
Other reserves.....	52,816
Undivided earnings.....	29,298
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,458,964

CANCO CREDIT UNION
New Orleans, Orleans Parish, Louisiana

American Can Company
 602 North Cortez Street
 Post Office Box 61090 70161

Opened: August 1941
 Phone: (504) 888-0892

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	506
Other loans.....	
TOTAL LOANS.....	506
Allowance for loan losses.....	
Cash.....	31,504
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	159,994
NCUA share insurance capitalization deposits.....	569
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	192,573

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	81,116
Permanent capital shares.....	
TOTAL SHARES.....	81,116
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	81,116
Regular reserve.....	73,500
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	37,957
Net income.....	
TOTAL LIABILITIES & EQUITY.....	192,573

COAST GUARD EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 812
Hale Boggs Federal Building
500 Camp Street 70130

Opened: October 3, 1950
Phone: (504) 589-6289

ASSETS

Unsecured loans.....	1,097,495
New auto loans.....	520,014
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	489,958
Other loans.....	
TOTAL LOANS.....	\$ 2,107,467
Allowance for loan losses.....	
Cash.....	194,648
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	685,674
NCUA share insurance capitalization deposits.....	24,749
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	26,916
TOTAL ASSETS.....	\$ 3,037,454

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	2,738,386
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,738,386
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,738,386
Regular reserve.....	203,371
Investment valuation reserve.....	
Other reserves.....	43,697
Undivided earnings.....	52,000
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,037,454

CORPUS CHRISTI PARISH CREDIT UNION
New Orleans, Orleans Parish, Louisiana

1950 St. Bernard Avenue
Post Office Box 8044 70182

Opened: July 1946
Phone: (504) 945-3194

ASSETS

Unsecured loans.....	1,689,906
New auto loans.....	1,543,638
First mortgage real estate.....	7,115,497
Other real estate.....	4,850,075
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	7,302,243
Other loans.....	
TOTAL LOANS.....	\$ 22,501,359
Allowance for loan losses.....	
Cash.....	1,027,286
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	2,767
Corporate central credit unions.....	334,283
Commercial banks.....	
S&I's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	243,220
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	10,961
Loans to credit unions.....	
Other investments.....	1,072,807
Allowance for investment losses.....	
Land & building.....	1,609,767
Other fixed assets.....	594,411
Other assets.....	1,254,701
TOTAL ASSETS.....	\$ 28,631,562

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	4,966
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	-40,601
Share certificates.....	8,934,070
Share drafts.....	1,732,287
IRA/Keogh & retirement accounts.....	1,069,293
All other shares.....	14,944,830
Permanent capital shares.....	
TOTAL SHARES.....	\$ 26,680,480
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 26,680,480
Regular reserve.....	1,589,393
Investment valuation reserve.....	
Other reserves.....	50,419
Undivided earnings.....	346,905
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 28,631,562

FEDERAL OFFICERS AND EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

600 South Maestri Street
 Post Office Box 30486 70190

Opened: March 1942
 Phone: (504) 525-9336

ASSETS

Unsecured loans.....	480,514
New auto loans.....	158,986
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	1,120,965
TOTAL LOANS.....	\$ 1,760,465
Allowance for loan losses.....	
Cash.....	14,766
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	154
Corporate central credit unions.....	200,759
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	14,524
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	52,657
TOTAL ASSETS.....	\$ 2,023,306

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	86,347
IRA/Keogh & retirement accounts.....	
All other shares.....	1,729,500
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,815,847
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,815,847
Regular reserve.....	58,913
Investment valuation reserve.....	
Other reserves.....	1,321
Undivided earnings.....	147,226
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 2,023,306

FRERET CREDIT UNION
New Orleans, Orleans Parish, Louisiana

4519 Freret Street
Post Office Box 15087 70175

Opened: June 1951
Phone: (504) 897-0502

ASSETS

Unsecured loans.....	42,747
New auto loans.....	194,523
First mortgage real estate.....	1,638,796
Other real estate.....	425,851
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	545,471
Other loans.....	
TOTAL LOANS.....	\$ 2,847,387
Allowance for loan losses.....	
Cash.....	47,277
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	630
Corporate central credit unions.....	1,011,710
Commercial banks.....	
S&L's and mutual savings banks.....	596
NCUA share insurance capitalization deposits.....	28,590
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	4,712
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	20,909
TOTAL ASSETS.....	\$ 3,961,611

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	4,620
Other liabilities.....	-5,164
Share certificates.....	571,944
Share drafts.....	706,105
IRA/Keogh & retirement accounts.....	115,683
All other shares.....	2,379,283
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,773,015
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,773,015
Regular reserve.....	157,764
Investment valuation reserve.....	
Other reserves.....	1,227
Undivided earnings.....	28,150
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,961,611

GREATER ST. STEPHEN CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2508 South Liberty Street 70113

Opened: December 28, 1982
Phone: (504) 246-1495

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 16,167
Allowance for loan losses.....	16,167
Cash.....	-623
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	24,899
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	324
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	5,600
TOTAL ASSETS.....	\$ 46,367

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	44,374
Permanent capital shares.....	
TOTAL SHARES.....	\$ 44,374
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 44,374
Regular reserve.....	165
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	1,828
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 46,367

IANO EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

918 Carondelet Street 70130

Opened: November 6, 1975
 Phone: (504) 561-5457

ASSETS

Unsecured loans.....	493,906
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 493,906
Allowance for loan losses.....	
Cash.....	39,764
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	15,227
Commercial banks.....	
S&L's and mutual savings banks.....	20,404
NCUA share insurance capitalization deposits.....	4,809
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	7,700
Other assets.....	
TOTAL ASSETS.....	\$ 581,810

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	189
Accrued and/or undistributed interest payable on deposits.....	2,500
Accrued dividends payable on shares.....	
Other liabilities.....	1,536
Share certificates.....	100,000
Share drafts.....	
IRA/keogh & retirement accounts.....	
All other shares.....	430,244
Permanent capital shares.....	
TOTAL SHARES.....	\$ 530,244
Member deposits.....	13,867
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 544,111
Regular reserve.....	25,289
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	8,186
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 581,810

MICHOUD OPERATIONS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

13800 Old Gentilly Rd
 Post Office Box 29304 70189

Opened: April 28, 1980
 Phone: (504) 255-2998

ASSETS

Unsecured loans.....	196,062
New auto loans.....	492,515
First mortgage real estate.....	
Other real estate.....	157,399
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	214,140
Other loans.....	
TOTAL LOANS.....	\$ 1,060,116
Allowance for loan losses.....	
Cash.....	2,512
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	14,521
Commercial banks.....	125,394
S&L's and mutual savings banks.....	17,925
NCUA share insurance capitalization deposits.....	8,991
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	4,227
TOTAL ASSETS.....	\$ 1,233,685

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,180
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	92,534
Share certificates.....	247,194
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	842,548
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,089,742
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,089,742
Regular reserve.....	31,038
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	19,191
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,233,685

MONTELEONE EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

214 Royal Street
 Room 323 70140

Opened: December 1969
 Phone: (504) 523-3341

ASSETS

Unsecured loans.....	36,776
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 36,776
Allowance for loan losses.....	
Cash.....	5,807
U.S. Government obligations.....	
Federal agency securities.....	407,391
Mutual funds.....	
Corporate central credit unions.....	584
Commercial banks.....	75,701
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	1,733
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	7,761
TOTAL ASSETS.....	\$ 235,751

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	198,030
Permanent capital shares.....	
TOTAL SHARES.....	\$ 198,030
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 198,030
Regular reserve.....	3,678
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	34,044
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 235,751

NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

715 South Broad Street
Room 23-B 70119

Opened: June 30, 1928
Phone: (504) 822-0691

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,675,081
Other loans.....	
TOTAL LOANS.....	\$ 2,675,081
Allowance for loan losses.....	
Cash.....	147,444
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	586,282
NCUA share insurance capitalization deposits.....	20,513
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	2,828
Other fixed assets.....	
Other assets.....	6,781
TOTAL ASSETS.....	\$ 3,438,929

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	3,018
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	222,898
Other liabilities.....	25,968
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	2,376,743
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,376,743
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,376,743
Regular reserve.....	237,674
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	572,627
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,438,929

NEW ORLEANS PORT COMMISSION EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2562 W.T.C. Building
#2 Canal Street
Post Office Box 60046 70160

Opened: February 4, 1952
Phone: (504) 528-3279

ASSETS

Unsecured loans.....	686,015
New auto loans.....	151,145
First mortgage real estate.....	21,718
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	35,866
Other loans.....	
TOTAL LOANS.....	\$ 892,743
Allowance for loan losses.....	
Cash.....	7,599
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	86,291
S&L's and mutual savings banks.....	15,665
NCUA share insurance capitalization deposits.....	6,518
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	50,100
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	15,000
Other assets.....	
TOTAL ASSETS.....	\$ 1,073,915

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	7,570
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	692
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	856,642
Permanent capital shares.....	
TOTAL SHARES.....	\$ 856,642
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 856,642
Regular reserve.....	54,780
Investment valuation reserve.....	
Other reserves.....	125
Undivided earnings.....	154,107
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,073,915

NOPSI CREDIT UNION
New Orleans, Orleans Parish, Louisiana

317 Baronne Street 70112

Opened: July 11, 1978
Phone: (504) 595-2016

ASSETS

Unsecured loans.....	4,385,927
New auto loans.....	792,226
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	774,827
Other loans.....	
TOTAL LOANS.....	\$ 5,952,981
Allowance for loan losses.....	
Cash.....	344,751
U.S. Government obligations.....	
Federal agency securities.....	86,034
Mutual funds.....	30,541
Corporate central credit unions.....	1,375,846
Commercial banks.....	
S&L's and mutual savings banks.....	2,395,231
NCUA share insurance capitalization deposits.....	
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	39,117
Other assets.....	59,259
TOTAL ASSETS.....	\$ 10,281,759

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	80
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	53,124
Share certificates.....	3,580,306
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	6,322,848
Permanent capital shares.....	
TOTAL SHARES.....	\$ 9,903,154
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 9,903,154
Regular reserve.....	179,324
Investment valuation reserve.....	
Other reserves.....	44
Undivided earnings.....	252,441
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 10,281,759

ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street 70119

Opened: August 22, 1983

Phone: (504) 822-8000

ASSETS

Unsecured loans.....	108,700
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....	\$ 108,700
Allowance for loan losses.....	
Cash.....	25,785
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
SGL's and mutual savings banks.....	
NCA share insurance capitalization deposits.....	926
NON-NCA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	788
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 136,200

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	117,288
Permanent capital shares.....	
TOTAL SHARES.....	\$ 117,288
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 117,288
Regular reserve.....	5,409
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	13,503
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 136,200

POST OFFICE EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 214, 1001 Loyola Avenue
Post Office Box 50145 70150

Opened: December 1924
Phone: (504) 523-4638

ASSETS

Unsecured loans.....	973,000
New auto loans.....	4,425,000
First mortgage real estate.....	
Other real estate.....	765,000
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	2,238,898
Other loans.....	
TOTAL LOANS.....	\$ 8,401,898
Allowance for loan losses.....	
Cash.....	50,223
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	10,000
Commercial banks.....	313,000
S&L's and mutual savings banks.....	753,000
NCHA share insurance capitalization deposits.....	76,179
NON-NCHA insurance capitalization deposits.....	
Credit unions.....	345,000
Loans to credit unions.....	
Other investments.....	16,083
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 9,965,384

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	2,610
Share certificates.....	2,624,000
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	6,383,576
Permanent capital shares.....	
TOTAL SHARES.....	\$ 9,007,576
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 9,007,576
Regular reserve.....	569,340
Investment valuation reserve.....	
Other reserves.....	123,470
Undivided earnings.....	262,387
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 9,965,384

ST. ALPHONSUS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2030 Constance Street 70130

Opened: September 1941
 Phone: (504) 522-6748

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	36,041
Other loans.....	
TOTAL LOANS.....	\$ 36,041
Allowance for loan losses.....	
Cash.....	7,804
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	14,387
NCUA share insurance capitalization deposits.....	383
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 58,616

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/keogh & retirement accounts.....	
All other shares.....	43,747
Permanent capital shares.....	
TOTAL SHARES.....	\$ 43,747
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 43,747
Regular reserve.....	9,805
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	5,064
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 58,616

TEXACO CREDIT UNION OF NEW ORLEANS
New Orleans, Orleans Parish, Louisiana

400 Poydras Street
 Post Office Box 60252 70160

Opened: May 24, 1949
 Phone: (504) 282-7808

ASSETS

Unsecured loans.....	1,439,637
New auto loans.....	1,466,459
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	925,108
Other loans.....	
TOTAL LOANS.....	\$ 3,831,204
Allowance for loan losses.....	
Cash.....	17,403
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	2,104,248
S&L's and mutual savings banks.....	1,472,342
NCUA share insurance capitalization deposits.....	63,220
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	9,952
Other assets.....	12,419
TOTAL ASSETS.....	\$ 7,510,788

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	7,148,872
Permanent capital shares.....	
TOTAL SHARES.....	\$ 7,148,872
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 7,148,872
Regular reserve.....	217,037
Investment valuation reserve.....	
Other reserves.....	40,485
Undivided earnings.....	104,394
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 7,510,788

U. S. CUSTOMS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

423 Canal Street - Room 120 70130

Opened: May 4, 1933
 Phone: (504) 522-3974

ASSETS

Unsecured loans.....	1,777,451
New auto loans.....	1,449,143
First mortgage real estate.....	605,833
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	541,194
Other loans.....	
TOTAL LOANS.....	\$ 4,373,621
Allowance for loan losses.....	
Cash.....	494,500
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	27,078
Corporate central credit unions.....	950,187
Commercial banks.....	914,171
S&L's and mutual savings banks.....	100,000
NCUA share insurance capitalization deposits.....	33,650
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	144
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	8,945
Other assets.....	39,123
TOTAL ASSETS.....	\$ 6,941,419

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	13,797
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	44,450
Other liabilities.....	507
Share certificates.....	485,287
Share drafts.....	418,645
IRA/Keogh & retirement accounts.....	560,017
All other shares.....	4,904,034
Permanent capital shares.....	
TOTAL SHARES.....	\$ 6,367,984
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 6,367,984
Regular reserve.....	345,464
Investment valuation reserve.....	
Other reserves.....	50,040
Undivided earnings.....	119,177
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 6,941,419

U.S.E.S. CREDIT UNION
New Orleans, Orleans Parish, Louisiana

735 St. Charles Avenue 70130

Opened: February 1942
Phone: (504) 568-711

ASSETS

Unsecured loans.....	180,285
New auto loans.....	54,658
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	
TOTAL LOANS.....\$	234,943
Allowance for loan losses.....	
Cash.....	90,717
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	2,560
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	2,268
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....\$	330,488

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	17,082
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	274,845
Permanent capital shares.....	
TOTAL SHARES.....\$	274,845
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....\$	274,845
Regular reserve.....	31,934
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	6,627
Net income.....	
TOTAL LIABILITIES & EQUITY.....\$	330,488

OPELOUSAS GENERAL HOSPITAL CREDIT UNION
Opelousas, St. Landry Parish, Louisiana

520 Prudhomme Lane
Post Office Box 1208 70570

Opened: February 28, 1975
Phone: (318) 948-5163

ASSETS

Unsecured loans.....	
New auto loans.....	
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	141,588
Other loans.....	
TOTAL LOANS.....	\$ 141,588
Allowance for loan losses.....	
Cash.....	629
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	20,487
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	1,117
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	6,990
Other assets.....	
TOTAL ASSETS.....	\$ 170,811

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	2,281
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	153,209
Permanent capital shares.....	
TOTAL SHARES.....	\$ 153,209
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 153,209
Regular reserve.....	11,698
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	3,623
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 170,811

ST. JOSEPH PARISH CREDIT UNION
Rayne, Acadia Parish, Louisiana

108 South Adams Avenue
Post Office Box 289 70578

Opened: August 15, 1942
Phone: (518) 334-2132

ASSETS

Unsecured loans.....	161,555
New auto loans.....	51,396
First mortgage real estate.....	1,208,831
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	801,817
Other loans.....	
TOTAL LOANS.....	\$ 2,223,599
Allowance for loan losses.....	
Cash.....	45,182
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	101,681
Corporate central credit unions.....	531,401
Commercial banks.....	658,695
S&L's and mutual savings banks.....	900,000
NCUA share insurance capitalization deposits.....	32,144
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	75,112
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	-2,565
Land & building.....	
Other fixed assets.....	29,016
Other assets.....	
TOTAL ASSETS.....	\$ 4,594,265

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	1,044
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	3,825,742
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,825,742
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,825,742
Regular reserve.....	142,021
Investment valuation reserve.....	-2,565
Other reserves.....	
Undivided earnings.....	628,023
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 4,594,265

CADDO TEACHERS' ASSOCIATION CREDIT UNION
Shreveport, Caddo Parish, Louisiana

106 East Kings Highway
 Post Office Box 4241 71104

Opened: April 1951
 Phone: (318) 861-6615

ASSETS

Unsecured loans.....	368,475
New auto loans.....	735,198
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	344,208
Other loans.....	
TOTAL LOANS.....	\$ 1,447,881
Allowance for loan losses.....	
Cash.....	16,007
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	1,235,006
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	19,254
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	11,665
Other assets.....	13,410
TOTAL ASSETS.....	\$ 2,741,220

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,531
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	2,452,574
Permanent capital shares.....	
TOTAL SHARES.....	\$ 2,452,574
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 2,452,574
Regular reserve.....	140,808
Investment valuation reserve.....	
Other reserves.....	5,700
Undivided earnings.....	140,808
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 2,741,220

GRAPHIC ARTS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

222 Lake Street
Post Office Box 30222 71130-0222

Opened: February 7, 1952
Phone: (518) 459-3387

ASSETS

Unsecured loans.....	293,567
New auto loans.....	93,457
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	423,157
Other loans.....	
TOTAL LOANS.....	\$ 810,180
Allowance for loan losses.....	
Cash.....	23,987
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	162,697
Corporate central credit unions.....	
Commercial banks.....	270
S&I's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	6,412
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	549
Other assets.....	733
TOTAL ASSETS.....	\$ 1,004,829

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	13,650
Other liabilities.....	687
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	868,741
Permanent capital shares.....	
TOTAL SHARES.....	\$ 868,741
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 868,741
Regular reserve.....	84,569
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	37,583
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,004,829

KCS-L&A EMPLOYEES' CREDIT UNION OF SHREVEPORT, LOUISIANA
Shreveport, Caddo Parish, Louisiana

4601 Blanchard Road 71107

Opened: June 1928
 Phone: (318) 227-7091

ASSETS

Unsecured loans.....	931,305
New auto loans.....	1,350,550
First mortgage real estate.....	
Other real estate.....	124,537
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	762,296
Other loans.....	
TOTAL LOANS.....	\$ 3,168,688
Allowance for loan losses.....	-35,000
Cash.....	157,896
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	128,018
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	27,604
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	11,285
Other assets.....	35,848
TOTAL ASSETS.....	\$ 3,494,340

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	2,298
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	7,547
Other liabilities.....	
Share certificates.....	269,590
Share drafts.....	115,854
IRA/Keogh & retirement accounts.....	94,801
All other shares.....	2,765,692
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,245,938
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,245,938
Regular reserve.....	175,000
Investment valuation reserve.....	
Other reserves.....	37,556
Undivided earnings.....	26,001
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,494,340

POST OFFICE EMPLOYEES' CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2443 Texas Avenue
Post Office Box 3871 71133-3871

Opened: March 1931
Phone: (318) 222-1979

ASSETS

Unsecured loans.....	2,684,378
New auto loans.....	3,049,235
First mortgage real estate.....	5,826,098
Other real estate.....	719,076
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	4,560,693
Other loans.....	
TOTAL LOANS.....	\$ 16,839,481
Allowance for loan losses.....	
Cash.....	1,173,524
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	7,673,999
NCUA share insurance capitalization deposits.....	190,051
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	8,776
Loans to credit unions.....	
Other investments.....	51,917
Allowance for investment losses.....	
Land & building.....	585,756
Other fixed assets.....	190,651
Other assets.....	12,233
TOTAL ASSETS.....	\$ 26,726,389

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	5,800
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	7,361
Other liabilities.....	708,222
Share certificates.....	596,326
Share drafts.....	2,576,239
IRA/Keogh & retirement accounts.....	21,348,782
All other shares.....	
Permanent capital shares.....	
TOTAL SHARES.....	\$ 25,229,568
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 25,229,568
Regular reserve.....	1,147,349
Investment valuation reserve.....	
Other reserves.....	-16,719
Undivided earnings.....	353,029
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 26,726,389

PROFESSIONAL FIRE FIGHTERS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2701 Meadow Avenue
Post Office Box 8396 71108

Opened: November 1938
Phone: (318) 636-5600

ASSETS

Unsecured loans.....	1,366,164
New auto loans.....	779,465
First mortgage real estate.....	
Other real estate.....	818,265
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	1,711,246
TOTAL LOANS.....	\$ 4,675,140
Allowance for loan losses.....	
Cash.....	56,435
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	607,019
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	33,429
NON-NCUA insurance capitalization deposits.....	14,067
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	88,198
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 5,474,289

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	1,511
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	49,986
Other liabilities.....	1,206
Share certificates.....	2,583,696
Share drafts.....	267,222
IRA/Keogh & retirement accounts.....	256,510
All other shares.....	1,776,703
Permanent capital shares.....	
TOTAL SHARES.....	\$ 4,884,131
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 4,884,131
Regular reserve.....	204,402
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	333,053
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 5,474,289

TAFT EMPLOYEES' CREDIT UNION
Taft, St. Charles Parish, Louisiana

Hooker Chemical Corporation
 Communication Building
 Post Office Box 74
 Hahnville, LA 70057

Opened: July 1971
 Phone: (504) 783-6661

ASSETS

Unsecured loans.....	289,915
New auto loans.....	307,188
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	
Other loans.....	281,228
TOTAL LOANS.....	\$ 878,550
Allowance for loan losses.....	
Cash.....	105,181
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	1,552
Corporate central credit unions.....	981
Commercial banks.....	95,566
S&L's and mutual savings banks.....	90,815
NCUA share insurance capitalization deposits.....	9,193
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	151
Loans to credit unions.....	
Other investments.....	2,473
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	13,380
Other assets.....	
TOTAL ASSETS.....	\$ 1,197,622

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	
Other liabilities.....	1,234
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	1,109,313
Permanent capital shares.....	
TOTAL SHARES.....	\$ 1,109,313
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 1,109,313
Regular reserve.....	45,496
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	41,580
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 1,197,622

CABOT EMPLOYEES' CREDIT UNION
Ville Platte, Evangeline Parish, Louisiana

Cabot Carbon Plant
 Post Office Box 100 70586

Opened: January 10, 1956
 Phone: (518) 365-2141

ASSETS

Unsecured loans.....	218,847
New auto loans.....	67,315
First mortgage real estate.....	14,091
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	78,511
Other loans.....	
TOTAL LOANS.....	\$ 378,764
Allowance for loan losses.....	
Cash.....	89,904
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	
Corporate central credit unions.....	
Commercial banks.....	
S&L's and mutual savings banks.....	160,000
NCUA share insurance capitalization deposits.....	4,713
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	
Other assets.....	
TOTAL ASSETS.....	\$ 633,381

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	53,948
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	
Permanent capital shares.....	
TOTAL SHARES.....	\$ 527,088
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 527,088
Regular reserve.....	42,000
Investment valuation reserve.....	
Other reserves.....	
Undivided earnings.....	10,345
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 633,381

CONOCO EMPLOYEES' LAKE CHARLES CREDIT UNION
Westlake, Calcasieu Parish, Louisiana

c/o Conoco Oil Refinery
Post Office Box 37 70669

Opened: November 1941
Phone: (518) 491-5025

ASSETS

Unsecured loans.....	908,593
New auto loans.....	558,384
First mortgage real estate.....	
Other real estate.....	
Agricultural loan.....	
Commercial loans.....	
All other loans to members.....	1,821,987
Other loans.....	
TOTAL LOANS.....	\$ 3,268,764
Allowance for loan losses.....	
Cash.....	265,581
U.S. Government obligations.....	
Federal agency securities.....	
Mutual funds.....	318,264
Corporate central credit unions.....	2,415
Commercial banks.....	
S&L's and mutual savings banks.....	
NCUA share insurance capitalization deposits.....	50,144
NON-NCUA insurance capitalization deposits.....	
Credit unions.....	
Loans to credit unions.....	
Other investments.....	22,046
Allowance for investment losses.....	
Land & building.....	
Other fixed assets.....	1,466
Other assets.....	
TOTAL ASSETS.....	\$ 3,908,477

LIABILITIES AND EQUITY

Promissory notes.....	
Reverse repurchase agreements.....	
Other notes payable and interest on notes payable.....	
Accounts payable.....	
Accrued and/or undistributed interest payable on deposits.....	
Accrued dividends payable on shares.....	315,358
Other liabilities.....	
Share certificates.....	
Share drafts.....	
IRA/Keogh & retirement accounts.....	
All other shares.....	5,581,949
Permanent capital shares.....	
TOTAL SHARES.....	\$ 3,381,949
Member deposits.....	
Non-member deposits.....	
TOTAL SHARES & DEPOSITS.....	\$ 3,381,949
Regular reserve.....	125,434
Investment valuation reserve.....	
Other reserves.....	81,517
Undivided earnings.....	4,259
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 3,908,477

CONSOLIDATED STATEMENT

Of the Ninety of the Ninety-One State Chartered Credit Unions

Located in the State of Louisiana

As of December 31, 1986

ASSETS

Unsecured loans.....	\$ 78,681,915
New auto loans.....	48,558,357
First mortgage real estate.....	26,496,575
Other real estate.....	10,603,390
Agricultural loan.....	18,058
Commercial loans.....	836,782
All other loans to members.....	57,616,077
Other loans.....	5,519,452
TOTAL LOANS.....	\$ 227,630,606
Allowance for loan losses.....	-115,170
Cash.....	7,682,766
U.S. Government obligations.....	564,899
Federal agency securities.....	800,612
Mutual funds.....	1,886,251
Corporate central credit unions.....	50,855,957
Commercial banks.....	19,792,514
SDL's and mutual savings banks.....	44,650,446
NCUA share insurance capitalization deposits.....	2,279,444
NON-NCUA insurance capitalization deposits.....	284,658
Credit unions.....	928,847
Loans to credit unions.....	20
Other investments.....	2,435,598
Allowance for investment losses.....	-3,008
Land & building.....	4,981,554
Other fixed assets.....	2,325,658
Other assets.....	5,479,274
TOTAL ASSETS.....	\$ 370,440,706

LIABILITIES AND EQUITY

Promissory notes.....	-0-
Reverse repurchase agreements.....	-0-
Other notes payable and interest on notes payable.....	1,829,561
Accounts payable.....	683,679
Accrued and/or undistributed interest payable on deposits.....	54,447
Accrued dividends payable on shares.....	2,901,986
Other liabilities.....	886,128
Share certificates.....	56,982,426
Share drafts.....	738,658
IRA/Keogh & retirement accounts.....	19,087,627
All other shares.....	268,025,480
Permanent capital shares.....	2,373,117
TOTAL SHARES.....	\$ 340,563,139
Member deposits.....	20,217
Non-member deposits.....	-0-
TOTAL SHARES & DEPOSITS.....	\$ 340,583,356
Regular reserve.....	15,786,848
Investment valuation reserve.....	50,706
Other reserves.....	2,947,997
Undivided earnings.....	11,091,798
Net income.....	
TOTAL LIABILITIES & EQUITY.....	\$ 370,440,706

CONSUMER CREDIT

SUPERVISED LENDERS
LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972

(As of December 31, 1986)

ABBEVILLE

Abbeville Loan and Mortgage, Inc.
American Discount Corporation
of Abbeville, Inc.
Bayou Credit, Incorporated
Cinco Financial Services, Inc.
Commercial Securities Company, Inc.
Deep South Financial Services, Inc.
Family Finance of Abbeville, Inc.
Fendley Financial Corp.
Finance Service of Abbeville, Inc.
G & B Financial Corporation
Union Credit Corporation of Abbeville

VERMILION

1618 Veterans Memorial Boulevard
512 West Port Street
804 South State Street
121 North State Street
408 Charity Street
104 South State Street
300 East Lafayette Street
126 South State Street
906 Charity Street
104 South State Street
205 North State Street

ALEXANDRIA

Walter Patrick Aertker, Jr.
Allied Finance Company of
Louisiana, Inc.
Associates Financial Services of
America, Inc.
BarclaysAmerican/Financial, Inc.
Bayou State Insurance Agency, Inc.
C & C Credit Plan, Inc.
Camver Premium Finance Company
Central Louisiana Investment Corporation
Cinco Financial Services, Inc.
City Finance of Alexandria, Inc.
Commercial Securities Company, Inc.
Commonwealth Capital Investments, Inc.
CREDITHRIEF of America, Inc.
CREDITHRIEF of America, Inc.
Family Credit Plan, Inc.
First Credit of Alexandria, Inc.
First Family Financial Services, Inc.
Russell Turrentine and Russell
W. Turrentine, d/b/a FIRST
PREMIUM FINANCE
Fleet Finance of Louisiana, Inc., d/b/a
FLEET FINANCENTER
Ford Motor Credit Company
Golden Finance Company, Inc.
Gulfeo Finance Company
Aetna Finance Company, d/b/a
ITT FINANCIAL SERVICES
Manufacturers Hanover Consumer
Services, Inc.
The Money Shack, Inc.
National Affiliated Finance Company, Inc.
Norsec Financial Louisiana, Inc.
Public Investors, Inc., d/b/a
PICO CREDIT OF ALEXANDRIA

RAPIDES

301 Jackson Street, Suite 302
1257 MacArthur Drive
1703 MacArthur Drive
5615 Jackson Street, Building D
2215 Worley Drive
1201 B Texas Avenue
3836 Independence
2506 MacArthur Drive
1022 Fourth Street
927 Main Street
3215 Masonic Drive
One Centre Court, Suite 402
5215 B Jackson Street Extension
3312 A Jackson Street
1764 Jackson Street
1905 Lee Street
3327 Jackson Street
955 MacArthur Drive
2011 MacArthur Drive, Building I
1403 D Metro Drive
2826 Lee Street
5220-A Verdun
1717 MacArthur Drive
1607 MacArthur Drive
105 North Bolton Avenue
5201 North Boulevard
1723 MacArthur Drive
301-B Westgate Shopping Center

Moore Group, Inc., d/b/a PREMIUM INSTALLMENT SERVICE	5208 Jackson Street, Suite D
Rapides Credit Corporation	3404 Jackson Street, Suite A
Reliable Finance Company, Inc.	1705 MacArthur Drive
Rush Finance Company of Rapides Parish, Inc.	1121 Bolton Avenue
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION	1771 Elliott Street, Suite 2
Security Pacific Finance Corp.	5615 Jackson Street
Southern Funding, Inc.	91C Texas Avenue
Taliyo, Inc.	1200 Third Street
United Companies Financial Corporation	1768 Jackson Street

AMITE

TANGIPAHOA

Amite Finance Company	501 South First Street
Amite Loan Company, Inc.	103 West Oak Street
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	Ponder Building
General Acceptance Corporation of Amite, Inc.	115 West Oak Street
Lee Finance Company of Franklinton, Inc., d/b/a LEE FINANCE COMPANY OF AMITE	205 East Oak Street

ARABI

ST. BERNARD

Arabi Acceptance Corporation	7559 West Judge Perez Drive
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	7557 West Judge Perez Drive
Fidelity Credit Holding Corporation, d/b/a ST. BERNARD FINANCE & MORTGAGE	6725 St. Claude Avenue

ARNAUDVILLE

ST. MARTIN

Lawrence Guidry, Inc., d/b/a BAYOU CREDIT AND FINANCIAL SERVICES	Highway 31
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BAKER

EAST BATON ROUGE

Allied Finance Company of Louisiana, Inc.	1082 Main Street
American Mortgage and Loan Co., Inc.	1252 Main Street
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCE OF BAKER	2944 Ray Weiland Drive
Royal Finance Corporation	1350 Main Street
Service Acceptance Corporation of Baker	1162 Main Street
United Companies Financial Corporation	4686 Groom Road, Suite A

BASTROP

MOREHOUSE

A and M Credit Corporation	2102 West Madison Street
Bastrop Loan Company, Inc.	406 West Madison Street
Central Credit of Bastrop, Inc.	1010 McCreight Street
Commercial Securities Company, Inc.	720 East Madison Street
Innovative Mortgage, Inc.	115 South Vine Street
Louisiana Loan & Real Estate Company, Inc.	115 West Pine Avenue
Reliable Finance Company, Inc.	712 East Madison Street
Security Finance Corporation of Louisiana	115 South Franklin Street
Union Credit Corporation of Bastrop	104 East Jefferson Street
Workman's Finance Company, Inc.	108 West Madison Street
World Finance, Inc.	206 South Washington Street

BATON ROUGE

EAST BATON ROUGE

Alexander Underwriters, Inc.	11603 Newcastle Avenue, Suite 209
Allied Finance Company of Louisiana, Inc.	12329 Florida Boulevard
Allied Finance Company of Louisiana, Inc.	5627 Hollywood
American Credit Plan, Inc.	4217 North Boulevard
American Funding Limited	8550 United Plaza Boulevard
	Two United Plaza
	5962 Airline Highway
Associates Financial Services of America, Inc.	
Associates Financial Services of America, Inc.	4573 Bennington Avenue
Associates Financial Services of America, Inc.	3636 S. Sherwood Forest Boulevard
Associates Financial Services of America, Inc.	12330 Florida Boulevard
Atlas Credit Corporation	4244 Florida Boulevard
Audubon Credit, Inc.	4860 North Boulevard
G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE	5474 Evangeline Street
Avco Financial Services of Louisiana, Inc.	7521 Florida Boulevard
Avco Financial Services of Louisiana, Inc.	11229 Muriel Avenue
BarclaysAmerican/Financial, Inc.	3029 South Sherwood Forest Boulevard, Suite 110
Baton Rouge Credit, Inc.	3765 North Boulevard
Baton Rouge Finance Company	4810 Florida Boulevard
Baton Rouge Mortgage, Inc.	8738 Quarters Lake Road, Suite 10
Baton Rouge Securities Co., Inc.	212 Taylor Building
	251 Florida Street
Bayou State Credit, Inc.	8504 Airway Drive
Bencharge Credit Service of Louisiana, Inc.	11457 Florida Boulevard
Beneficial Louisiana, Inc.	11457 Florida Boulevard
Beneficial Mortgage Co. of Louisiana	11457 Florida Boulevard
Blazer Financial Services, Inc.	5627 Hollywood Drive
Blazer Financial Services, Inc.	4369 Florida Boulevard
C. I. T. Financial Services, Inc. of Louisiana	7019 Florida Boulevard
Camden Corporation	8044 Summa Drive, Suite D
Capital American Acceptance Corporation	3958 Florida Boulevard
Capital City Credit, Inc.	3067 North Boulevard
Capital Mortgage Acceptance Corporation	4240 Florida Boulevard
Jack E. Harless, d/b/a CAPITOL PREMIUM FINANCE	10247 Mammouth Drive
Central Credit Corporation	4303 Plank Road
Century Motors Acceptance Corporation	9735 Airline Highway
Chrysler Credit Corporation	2644 South Sherwood Forest Boulevard
Chrysler First Financial Services Corporation	2604 Wooddale Boulevard,
Citicorp Person-to-Person Financial Center, Inc.	Building #2
Citizens Finance Service Discount of Baton Rouge, Inc.	2900 Westfork #190
City Credit Corporation	1001 Main Street
City Financial Corporation	5627 Hollywood, Suite F
Commercial Credit Corporation	5235 Florida Boulevard, Suite E
Commercial Securities Company, Inc.	3049 Sherwood Forest Boulevard
Community Acceptance Corporation of Baton Rouge, Inc.	6202 Florida Boulevard
Consumer's Credit & Mortgage Co., Inc.	3631 Florida Boulevard
Cooper Credit Corporation, Inc.	
Courtesy Financial Services, Inc.	4831 North Boulevard, Suite A
The Credit Place, Inc.	4220 Florida Boulevard, Suite B
Credit Plan of Baton Rouge, Inc.	6864 Florida Boulevard, Suite 20
CREDITTHRIFT of America, Inc.	6189 Plank Road, Suite A
CREDITTHRIFT of America, Inc.	4649 North Boulevard
CREDITTHRIFT of America, Inc.	8998 Greenwell Springs Road
CREDITTHRIFT of America, Inc.	9230 Florida Boulevard
	5525 Sherwood Forest Boulevard
	6555 Government Street

CREDITHIFT of America, Inc.	12163 Florida Boulevard
Crown Financial Services, Inc.	5235 Florida Boulevard, Suite C
The Croydon Corporation	148 Croydon Avenue
Custom Financing, Inc.	660 Florida Street
Delta Credit, Inc.	4645 North Boulevard
Desselle Credit, Inc.	4730 North Boulevard, Suite B
Economy Financing of Baton Rouge, Inc.	212 Laurel Street
Empire Premium Acceptance Corporation	1948 Government Street
Equity Financial Services of the South, Inc.	5551 Corporate Boulevard, Suite 3A
Equity Loan Services of Baton Rouge, Inc.	1933 Wooddale Boulevard, Suite I
F F & C Corporation	6600 Airline Highway, Suite A
Family Financial Services, Inc.	4962 Florida Boulevard, Suite 401
Fidelity Credit Holding Corporation	10621-B North Oak Hills Parkway
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	1206 Florida Boulevard
Fidelity Credit Holding Corporation, d/b/a FIDELITY LOAN AND MORTGAGE	10621-B North Oak Hills Parkway, Suite C
Fidelity Credit Holding Corporation, d/b/a FIDELITY MORTGAGE COMPANY	13623 Hooper Road, Suite F-7
Finance Center of Louisiana, Inc.	5701 Hollywood
Finance Investment of Baton Rouge, Inc.	4669 Plank Road
First Capital Mortgage of Baton Rouge, Inc.	2325 Weymouth, Suite E
First City Financial Services, Inc.	8126 One Calais Avenue, Suite 1D
First Fidelity Life Insurance Company	10621-B North Hills Parkway
City Financial Corporaiton, d/b/a FIRST FINANCIAL CORPORATION	5235 Florida Boulevard
First River City Mortgage, Inc.	11745 Bricksome Avenue, Suite A-3
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5355 "A" Government Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	7171 Airline Highway
Ford Motor Credit Company	9432 Common Street
Freedlander, Inc. The Mortgage People	1111 North Lobdell Boulevard, Suite B
French Investment Mortgage, Inc.	4919 Jamestown, Suite 103
Gem Underwriters, Inc.	10755 Florida Boulevard
General Credit Plan, Inc.	1709 Plank Road
Gibson Credit, Inc.	4200 Convention Street
The Guaranty Credit Plan, Inc.	3704 North Foster Drive
Gulf Union Mortgage Corporation	3999 South Sherwood Forest Boulevard
Guloco Finance Company	3919 Florida Boulevard
Guloco Finance Company	3623 Florida Boulevard
Hallmark Premium Finance Company, Inc.	5618 Superior Drive, Suite B
Home Finance Corporation of Baton Rouge	3135 Government Street
Home Finance Service, Inc. of Baton Rouge	5235 Florida Boulevard, Suite G
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	9230 Florida Boulevard, Suite D
Imperial Credit, Inc.	4205 North Boulevard
Independent Mortgage Corporation	7414 Perkins Road
L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE	4811 North Boulevard
Insurance Payment Plan, Inc.	4831 North Boulevard
Investment Center Financial Services, Inc.	3029 South Sherwood Forest Boulevard, Suite 250
C B M Mortgage & Finance, Ltd., d/b/a LINCOLN MORTGAGE AND INVESTMENT CORPORATION	7414 Perkins Road
Louisiana Credit, Incorporated	4220 Florida Boulevard, Suite A
Louisiana Mortgage Company & Associates, Inc.	3636 South Sherwood Forest Boulevard, Suite 340
Louisiana Premium Corporation	4275 Government Street
Louisiana Public Facilities Authority	Four United Plaza, Suite 100
Manchac Bluffs, A Louisiana Partnership	17000 Highland Road
Manufacturers Hanover Consumer Services, Inc.	6263 Plank Road
Manufacturers Hanover Consumer Services, Inc.	3320 Plank Road

Manufacturers Hanover Consumer Services, Inc.
 Meritor Credit Corporation
 Meritor Mortgage Corporation East
 Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY
 Mid America Assurance Company of Louisiana
 Mid-City Credit Corporation
 Elite Mortgage and Investment Corporation, d/b/a THE MONEY GROUP
 The Mortgage Center, Inc.
 Mortgage Investors of the South, Inc.
 Norwest Financial Louisiana, Inc.
 Norwest Financial Louisiana, Inc.
 Old South Mortgage Co.
 P C Credit, Inc.
 Parish Financial Services, Inc.
 Peoples Credit of Baton Rouge, Inc.
 Randolph Hayes, d/b/a PETRO FINANCIAL SERVICES
 Public Investors, Inc., d/b/a PICO CREDIT OF BATON ROUGE
 Pooled Pension Fund Management Corporation
 Progressive Credit, Inc.
 Public Finance Corporation of Monroe, Inc.
 Purvis Credit, Inc.
 Qualified Plan Management, Inc.
 Quality Finance, Inc.
 Reliable Credit Corporation
 Reliable Finance Company, Inc.
 Ranger Insurance Manager, Inc., d/b/a RIFCO
 River City Mortgage Company, Inc.
 Riverland Acceptance Corporation
 Securities Mortgage Company, Incorporated
 Security Pacific Finance Corp.
 Shelter Finance Services, Inc.
 Charles W. Pixley, d/b/a SHELTER MORTGAGE CORPORATION
 Southeastern Securities, Inc.
 Star Financial, Inc.
 State National Mortgage Corporation
 State National Mortgage Corporation
 Stockwill Financial Corporation
 Sunbelt Financial Services, Inc. of Baton Rouge
 Supreme Financial Services, Inc.
 Surety Financial Services, Inc.
 T & H Credit, Inc.
 T & H Credit, Inc.
 Termplan, Inc. of Baton Rouge
 Tiger Finance, Inc.
 Purvis Credit, Inc., d/b/a TOWN FINANCE COMPANY
 Union Credit Corporation of Louisiana
 United Companies Financial Corporation
 United Companies Financial Corporation
 United Financial Services of Baton Rouge, Incorporated
 United Virginia Mortgage Corporation
 Universal Mortgage & Loan, Inc.
 Jack Vincent Finance Co., Inc.
 7019 Florida Boulevard
 8550 United Plaza Boulevard #2
 5618 Superior Drive, Suite A
 4309 Airline Highway
 4815 Jamestown Avenue
 3845 Florida Boulevard
 10915 Perkins Road, Suite B
 5525 Galeria, Suite B
 10114 Jefferson Highway
 12330 Florida Boulevard
 4315 Airline Highway
 Cloverleaf Shopping Center
 4217 North Boulevard
 3929 Florida Boulevard
 438 Park Hills Drive
 207 Florida Boulevard
 8168 Scenic Highway
 9269 Florida Boulevard, Suite 106
 9190 Interline Avenue
 11811 Wentling Avenue, Suite A
 5785 Plank Road
 3673 Florida Boulevard
 7638 Old Hammond Highway
 4261 Plank Road
 5470 Plank Road
 4410 Florida Boulevard
 224 Florida Street
 8674 Quarters Lake Road
 9016 Bluebonnet Boulevard
 6161 Perkins Road, Suite 1-D
 4137 Sherwood Forest Boulevard, Suite 130
 1535 Cottdale Drive
 16335 Centurion Avenue
 554 North Donmoor
 4866 Government Street
 224 Florida Street
 3617 South Sherwood Forest Boulevard
 1968 Dallas Drive, Suite 21
 3737 Florida Boulevard
 5025 Florida Boulevard
 15254 Old Hammond Highway, B #2
 6214 Plank Road
 5235 Florida Boulevard, Suite A
 9269 Florida Boulevard, Suite 108
 1435 Choctaw Drive
 4420 Florida Boulevard
 1111 North Lobdell Avenue, Suite E
 4041 Essen Lane
 7675 Florida Boulevard
 4615 Government Street
 12011 Bricksome Avenue, Suite D
 4238 Florida Boulevard
 227 Florida Street

BELLE CHASSE**PLAQUEMINES**

Gulf Credit Corporation
 Gulf Loan Company, Inc.
 Home Loan & Thrift Corporation

703 A Belle Chasse Highway North
 703 A Belle Chasse Highway North
 703 A Belle Chasse Highway North

BLANCHARD**CADDO**

Bill H. Woodard, Jr., d/b/a
 RIVER CITY FINANCE

201 Main Street

BOGALUSA**WASHINGTON**

C & F Financial Services of
 Bogalusa, Inc.
 First Financial Services of
 Bogalusa, Inc.
 H. H. H. Finance Company, Inc.
 Hill Finance Company of Bogalusa, Inc.
 Home Finance Corporation of Bogalusa
 Lee Finance Company, Inc.
 Magee Financial Corporation of Bogalusa
 Modern Finance Company of Bogalusa, Inc.
 P. F. A., Inc.
 Variety Chek, Inc., d/b/a
 SECURITY CREDIT

536 South Columbia Street
 431 Columbia Street
 522 Austin Street
 522 Austin Street
 219 Superior Avenue
 544 First Avenue
 414 Columbia Street
 314 East 5th Street
 420 Avenue B
 443 Columbia Street

BOSSIER CITY**BOSSIER**

Avco Financial Services of
 Louisiana, Inc.
 CREDITTHRIFT of America, Inc.
 Custom Financing of Bossier City, Inc.
 Fidelity Credit Holding Corporation,
 d/b/a FIDELITY FINANCIAL SERVICES
 Foremost Mortgage Corporation
 Manufacturers Hanover Consumer
 Services, Inc.
 Marsha S. McAllister, d/b/a
 MAR MAC COMPANIES
 Mercury Finance Company of Louisiana
 Mid-American Acceptance Corporation
 Norwest Financial Louisiana, Inc.
 Premium Service Plan, Inc.
 Property Improvement Mortgage
 Corporation
 Security Finance Corporation of Louisiana
 Southland Premium Finance, Inc.

733 Benton Road
 1892-A Airline Drive
 2910 Old Minden Road
 105 Bossier Crossroads
 1361 Airline Drive
 1700 Old Minden Road, #122
 524 Northpark Drive
 1013 West Gate Lane
 2337 Airline Drive
 101 "C" Bossier Crossroads
 501 Benton Road
 501 Benton Road
 1408 Airline Drive
 1290 Airline Drive

BOUTTE**ST. CHARLES**

Mimosa Finance Corporation,
 d/b/a LOANPLAN FINANCE

Highway 90

BREAUX BRIDGE**ST. MARTIN**

Acadian Credit Plan, Inc.
 American Discount Corporation
 of Breaux Bridge, Inc.
 Cinco Financial Services, Inc.
 Cinco Financial Services, Inc.
 Teche Financial Services, Inc.

650 Reese Street
 201 South Main Street
 Rees Street and Claude Drive
 631 South Main Street
 720 South Main Street

BUNKIE**AVOUELLES**

Commercial Securities Company, Inc.	313 Walnut Street
Gulfeo Finance Company	109 West Church Street
Pelican State Securities Corporation	105 West Oak Street
Premium Finance Company, Inc.	Highway 71 South
Security Finance Corporation of Louisiana	209 North Lexington Street
d/b/a SECURITY FINANCE	

CHALMETTE**ST. BERNARD**

Associates Financial Services of America, Inc.	230 East Judge Perez Drive
Blazer Financial Services, Inc.	8853 West Judge Perez Drive
CREDIT THRIFT of America, Inc.	9115 West Judge Perez Drive, Suite E

CHURCH POINT**ACADIA**

R. E. F., Inc.	123 Main Street
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CLINTON**EAST FELICIANA**

Benand, Inc.	214 Church Street
Feliciana Finance Company, Inc.	Ligon Building

COUSHATTA**RED RIVER**

Better Finance Company, Incorporated	Ringgold Avenue
Security Finance Corporation of Louisiana	1516 Ringgold Avenue
Value Finance Corporation	Ringgold Avenue

COVINGTON**ST. TAMMANY**

BAB Enterprises, Inc.	1000 Highway 190
Citizens Finance Company of Covington, Inc.	513 East Boston Street
Commercial Discount Loan Corporation	901 Collins Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1248 Collins Boulevard, Suite B
Home Finance Corporation of Covington	331 North New Hampshire Street
Lee Finance Company, Inc., d/b/a LEE FINANCE COMPANY OF COVINGTON	411 North New Hampshire Street
Magee Financial Corporation of Covington	Highway 190 & Eighth Street
Quality Home Mortgage Company, Inc.	202 South Tyler Street, Suite B

CROWLEY**ACADIA**

American Discount Corporation of Crowley, Inc.	816-A North Parkerson Avenue
Credeur Credit Corporation	409 North Parkerson
Crowley Companies, Ltd.	428 North Parkerson Avenue
Finance Service of Crowley, Inc.	212 North Parkerson Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2006 North Parkerson Avenue
Southwest Loan Company of Crowley, Inc.	515 North Parkerson Street
Union Credit Corporation of Crowley	301 North Parkerson

CULLEN

Citizens Premium Finance Co., Inc.

WEBSTER

302 Coyle

CUT OFF

Gerald's House of Money, Inc.
United Companies Financial Corporation

LAFOURCHE

3320 West Main Street
3026 West Main Street

DELHI

Delhi Finance Company

RICHLAND

503 West First Street

DENHAM SPRINGS

Bolton Credit Corporation, Inc.
Commercial Securities Company, Inc.
Community Acceptance Corporation of
Denham Springs, Inc.
CREDITHIFT of America, Inc.
Fidelity Credit Holding Corporation,
d/b/a FIDELITY FINANCIAL SERVICES
OF DENHAM SPRINGS
Purvis Credit, Inc.

LIVINGSTON

107 Hummell Avenue
485 Florida Boulevard, West
670 South Range Avenue
778 South Range Avenue
1208 South Range Avenue
565 Florida Street

DEQUINCY

Cinco Financial Services, Inc.
DeQuincy Loan and Finance, Inc.

CALCASTEU

201 Fourth Street
105 East Fourth Street

DERIDDER

Allied Finance Company of
Louisiana, Inc.
Caldwell Housing Corporation
Commercial Securities Company, Inc.
Dana Finance, Inc.
Finance Service of DeRidder, Inc.
Manufacturers Hanover Consumer
Services, Inc.
Mor-Tem Systems, Inc., d/b/a
PREMIUM ACCEPTANCE COMPANY
Security Finance Corporation
of Louisiana
Universal Premium Finance Co.

BEAUREGARD

1308 North Pine Street
Highway 171 North
1002-A North Pine Street
Highway 190 West
1220-A North Pine Street
622 North Pine Street
601 Shirley Street
638 North Pine Street, Highway 171
642-B North Pine Street

DONALDSONVILLE

Ascension Financial Services, Inc.
Assurance, Ltd.
Available Credit of Donaldsonville, Inc.
Community Acceptance Corporation of
Donaldsonville, Inc.
First Union Corporation
Donaldsonville Finance Co., Inc.,
d/b/a FOTI FINANCE COMPANY
Mutual Financial Services, Inc.
River Parish Financial Services of
Donaldsonville, Inc.

ASCENSION

504 Iberville Street
422 Lessard Street
921 Bayou Road
308 Marchand Street
210 Lessard Street
422 Lessard Street
1641 Highway 1 South
515-B Marchand Drive

DUBACH**LINCOLN**

Dubach Finance Company, Inc.

508 McMullen Street

EUNICE**ST. LANDRY**

Acadian Financial Corporation
 Commercial Securities Company, Inc.
 Community Finance, Inc.
 Eunice Finance Service, Inc.
 First Credit of Eunice, Inc.
 Gulfco Finance Company
 Hometown Loan, Inc.
 Plaintiffs' Relief Fund,
 Southern Frontier, Inc.
 Southwest Loan Co. of Eunice, Inc.

140 North 2nd Street
 Westgate Shopping Center
 200 South Third Street
 622 West Maple Avenue
 130 West Walnut
 145 North Fourth Street
 200 West Vine Street
 140 North 2nd Street
 1241 East Laurel Avenue
 220 West Vine Street

FARMERVILLE**UNION**

Gulfco Finance Company

106 Water Street East

FERRIDAY**CONCORDIA**

Ferriday Finance Company, Inc.
 Gulfco Finance Company
 Quick Loan Company, Inc.
 Security Finance Corporation of Louisiana,
 Inc., d/b/a SECURITY FINANCE

215 Mississippi Avenue
 211 Louisiana Avenue
 111 Louisiana Avenue
 214 Mississippi Avenue

FRANKLIN**ST. MARY**

Commercial Securities Company, Inc.
 Finance Service of Franklin, Inc.
 Fleet Finance of Louisiana, Inc.,
 d/b/a FLEET FINANCENTER
 Mark Credit Corporation
 Mutual Credit Systems, Inc.
 Republic Finance, Inc.
 Sugarland Credit, Inc.

1502-6 Main Street
 210 Willow Street
 1008 Main Street
 820 Main Street
 300 Willow Street
 302 Willow Street
 300 Willow Street

FRANKLINTON**WASHINGTON**

Helen L. Richardson, d/b/a
 BBA PREMIUM FINANCE
 Bickham, Incorporated
 Fair City Finance Company
 First Finance Company of
 Franklinton, Inc.
 Alfred Ingram, d/b/a
 INGRAM FINANCE COMPANY
 Lee Finance Company of
 Franklinton, Inc.
 Magee Financial Corporation
 Parish Credit Corporation of
 Franklinton, Inc.

978 Washington Street
 Magnolia Plaza
 1212 Landon Street
 980 Washington Street
 Route 8, Box 748
 945 Ellis Street
 1001 Washington Street
 973 Lee Street

GALLIANO**LAFOURCHE**

Commercial Securities Company, Inc.
 Danos and Curole Marine Contractors, Inc.,
 d/b/a TIDELAND FINANCE COMPANY, INC.

4512 West Main Street

102 East 123rd Street

GOLDEN MEADOW

Gulfco Finance Company

LAFOURCHE

1803 North Bayou Drive

GONZALES**ASCENSION**Acadian Mortgage and Loan, Inc.
Action Financial Services, Inc.209 East Railroad Street
Bayou Estates Shopping Center
Highway 431, Suite 3
1201 North Burnside, Suite 100American Credit Corporation
of Gonzales, Inc.526 South Burnside
1827 South Burnside Street,
Suite H

Bayou Financial Services, Inc.

1724 North Burnside Avenue
1434 - 12 North Burnside StreetCity Credit Corporation of
Gonzales, Inc.1319 North Airline Highway
809-H New River Shopping Center
Airline HighwayColonial Financial Corporation
Commercial Securities Company, Inc.
Community Acceptance Corporation
CREDIT THRIFT of America 4, Inc.1319 North Airline Highway
110 Sanders StreetDelta Acceptance Corporation
East Side Finance and Mortgage
Corporation

122 East Railroad Street

Foti Finance Eastside, Inc., d/b/a
FOTI FINANCE COMPANY

214 West Cornerview

Southside Credit Holding Company,
Incorporated

United Companies Financial Corporation

2012 South Burnside

GRAMERCY**ST. JAMES**Gramercy Finance Company, Inc.
Republic Finance, Inc.313 East Main Street
323 East Main Street**GREENSBURG****ST. HELENA**Florida Parishes Mortgage and Loan
Corporation

Corner of Main & Hamberlin

GRETNA**JEFFERSON**AA Mortgage and Investment
Corporation

#30 Westbank Expressway

American Thrift & Finance Plan, Inc.

112-A Terry Parkway

Avco Financial Services of
Louisiana, Inc.2766 Belle Chasse Highway,
Suite A-9

Bencharge Credit Service of Louisiana, Inc.

113 LaPalco Boulevard, Suite 102

Beneficial Louisiana, Inc.

113 LaPalco Boulevard, Suite 102

Beneficial Mortgage Co. of Louisiana

113 LaPalco Boulevard, Suite 102

Credit Plan, Inc. of Gretna

1620 Belle Chasse Highway, Suite D

CREDIT THRIFT of America, Inc.

305 Westbank Expressway

Eagle Finance and Mortgage, Inc.

1500 Lafayette Street, Suite 145

Family Credit Services, Inc.

732 West Bank Expressway

Fleet Finance of Louisiana, Inc.,
d/b/a FLEET FINANCENTER

320-B LaPalco Boulevard

Ford Motor Credit Company

405 Gretna Boulevard, Suite 107

Landmark Mortgage Corporation

732 Behrman Highway, Suite 1

Manufacturers Hanover Consumer
Services, Inc.

405 Gretna Boulevard, Suite 101

Syndicated Office Systems, Inc., d/b/a
MEDICAL FINANCIAL ASSISTANCE

405 Gretna Boulevard

Preferred Investment Corporation

1221 Amelia Street

J. Joseph Blotner, d/b/a

614 Second Street

SUMMIT MORTGAGE COMPANY

Sun Finance Co. -Westside, Inc.

67 West Bank Expressway

Westside Credit Corporation

#38 Westbank Expressway

GUEYDAN

Gueydan Loan Corporation

VERMILION

404 Main Street

HAMMOND

Walter J. Cudzic, d/b/a
ALL-PRO FINANCE CO.
Allied Finance Company of
Louisiana, Inc.
Anchor Mortgage, Inc.
Chaucer Financial Services of
Hammond, Inc.
Citizens Finance Company of
Hammond, Inc.
Commercial Securities Company, Inc.
CREDIT THRIFT of America, Inc.
Fidelity Credit Holding Corporation,
d/b/a FIDELITY FINANCIAL SERVICES
First Financial Services of
Hammond, Inc.
Hammond Financial Services,
Incorporated
Louisiana Loan Service, Inc.
Magee Financial Corporation of
Hammond
Southeast Credit Corporation
Star Financial Services, Incorporated
State National Mortgage Corporation
United Companies Financial Corporation

TANGIPAHOA

100 North Magnolia Street
2706 West Thomas
1140 Roma Avenue
1814 Highway 51 North, #C
1505 West Thomas Street
935 Highway 51 By-Pass
110 Market Place
2200 West Thomas, Unit 38A
1313 West Morris Avenue
124 Highway 51 North
1205 Highway 51 North
221 East Charles Street
205 East Charles Street
211 West Morris Street
1007 West Thomas Street, Suite D
901 West Thomas Street

HARAHAN

Bencharge Credit Services of
Louisiana, Inc.
Beneficial Louisiana, Inc.
Beneficial Mortgage Co. of Louisiana
CREDIT THRIFT of America, Inc.
First Louisiana Financial Corporation
Jefferson Acceptance Corporation

JEFFERSON

1176 South Clearview Parkway
1176 South Clearview Parkway
1176 South Clearview Parkway
5736 Citrus Boulevard, Suite 103
6226 Jefferson Highway
100 Edwards Avenue

HARVEY

A & R Capital Corporation
Robert A. Kaplan, Jacob L. Karno,
Administrator, Jacob L. Karno,
Trustee, and Irl L. Silverstein,
Administrator, d/b/a ACADEMY
MORTGAGE COMPANY
Credit Plan, Inc. of Harvey
CREDIT THRIFT of America, Inc.
Sun Finance Co., Inc.
Town Credit of Jefferson, Inc.

JEFFERSON

2000 St. Peters Road
2245 Manhattan Boulevard, Suite C
972 Manhattan Boulevard
2439 Manhattan Boulevard
1525 LaPalco Boulevard, Unit 3
1601 Westbank Expressway

HOMER

Claiborne Century Financial
Services, Inc.
Security Finance Corporation
of Louisiana

CLAIBORNE

101 West Main Street
608 North Main Street

HOUMA

Frank Anthony Poretto, Sr.,
d/b/a A & A FINANCIAL SERVICES
Acadia Finance Systems, Inc.,
d/b/a ACADIA FINANCE SYSTEMS
Allied Finance Company of
Louisiana, Inc.
Allstate Marine & Investment
Services, Inc.
Badeaux Finance Company, Inc.
Bayouland Mortgage, Inc.
C. I. T. Financial Services, Inc.
Chase Financial Services, Inc.
Chrysler First Financial
Services Corporation
City Financial Services, Inc.
Commercial Securities Company, Inc.
Contract Account Payments Company, Inc.

Credit Plan, Inc. of Houma
CREDIT THRIFT of America, Inc.
DoCo Financial Services
Fleet Finance of Louisiana, Inc.,
d/b/a FLEET FINANCENTER
Gulfco Finance Company
Houma Finance Company, Inc.
Houma Finance Mortgage Company, Inc.
Houma Mortgage and Loan, Inc.
Manufacturers Hanover Consumer
Services, Inc.
National Preferred Finance Corporation
Public Investors, Inc., d/b/a
Pico Credit of Houma
Public Finance Corporation of
Monroe, Inc.
Republic Finance, Inc.
South Louisiana Credit Corporation
Southland Consumer Credit Corporation
Terrebonne Mortgage and Loan, Inc.
United Companies Financial Corporation
Universal Investors, Inc.
West Tunnel Finance Corporation
Westside Finance, Incorporated

TERREBONNE

375 School Street
806 Barrow Street
3282 West Park Avenue
152 Louise Street
223 East Main Street
4156 West Main Street
2519 B West Park Street
#1 Church Street
110 Front Street
602 West Main Street
2345 West Park Avenue
1340 West Tunnel Boulevard,
Suite 110
912 West Main Street
1549 Polk Street
1200 Barrow Street
209 Bayou Gardens Boulevard,
Suite I
1117 Barrow Street
1313 Tunnel Boulevard
1313 Tunnel Boulevard
812 Barrow Street
2313 West Park Avenue
821 East Main Street
628 West Tunnel Boulevard
1013 Barrow Street
1008 Barrow Street
800 Barrow Street
821 East Main Street
1132 Barrow Street
1231 Barrow Street
209 Goode Street
1066 West Tunnel Boulevard
610 West Park Avenue

INDEPENDENCE

William F. McCarthy, Sr.,
d/b/a UNITED LOANS

TANGIPAHOA

Highway 51

JACKSON

Fidelity Credit Holding Corporation,
d/b/a FIDELITY FINANCE OF JACKSON
Time Acceptance, Inc.

EAST FELICIANA

1945 Charter Street
1832 Charter Street

JEANERETTE

Mark Credit Corporation

IBERIA

1447 Main Street

JEFFERSON

Equity Lending Corporation
Parish Finance Corporation
SMB Investment Corporation

JEFFERSON

1002 Jefferson Highway
2019 Jefferson Highway
1002 Jefferson Highway

JENA

Gulfco Finance Company
Pico Credit Corp. of Jena, Inc.

LASALLE

Highway 84 West
First Street

JENNINGS

American Discount Corporation
Cajun Credit, Inc.
Commercial Securities Company, Inc.
Finance Service of Jennings, Inc.
Jeff Davis Loan Co., Inc.
Louisiana Loan Company, Inc.
Mark I Premium Finance Corporation
Public Finance Corporation of
Monroe, Inc.
Southwest Loan Company of
Jennings, Inc.

JEFFERSON DAVIS

322 North Broadway
600 West Division Street
121 West Nezpieque Street
110 East Nezpieque Street
522 North Main Street
522 North Main Street
402 North Main Street
518 North Main Street
*
418 West Plaquemine

JONESBORO

First Family Financial Services, Inc.
Jackson Loan & Investment Company, Inc.
Jonesboro Finance Company, Inc.
Jonesboro Investors, Inc., d/b/a
PEOPLES LOAN COMPANY
Security Finance Corporation of Louisiana

JACKSON

127 Main Street
407 Polk Avenue
844 Pershing Highway
102 East Main Street
517 South Hudson Avenue

JONESVILLE

Morrison Grain Company, Inc., and
Morrison Quirk Grain Corporation,
d/b/a LOUISIANA DELTA PLANTATION
Northeast Louisiana Finance Corporation
Sales Financing of Louisiana, Inc.

CATAHOULA

Glade Community
611 Fourth Street
401 Mound Street

KAPLAN

American Discount Corporation of
Kaplan, Inc.
Cinco Financial Services, Inc.
Kaplan Loan & Investment Company, Inc.
Abbeville Loan and Mortgage,
Incorporated, d/b/a KAPLAN LOAN
AND MORTGAGE

VERMILION

104 North Cushing Avenue
110 East First Street
210 1/2 North Cushing Avenue
110 1/2 North Cushing Avenue

KENNER

Allied Financial Services, Incorporated
Associates Financial Services of
America, Inc.
Aspen, Inc., d/b/a AUDUBON ACCEPTANCE CO.
Automotive Financial Services, Inc.
Avco Financial Services of
Louisiana, Inc.
Bencharge Credit Service of
Louisiana, Inc.
Beneficial Louisiana, Inc.
Beneficial Mortgage Co. of Louisiana
Blazer Financial Services, Inc.
Chrysler Credit Corporation
Credit Plan, Inc. of Kenner

JEFFERSON

3740 Florida Avenue, Suite 206
2560 Williams Boulevard
5409 Williams Boulevard
2400 Veterans Boulevard, Suite 190
5420 Williams Boulevard
2424 Williams Boulevard
2424 Williams Boulevard
2424 Williams Boulevard
2101 Williams Boulevard
2200 Veterans Boulevard
2517 Williams Boulevard

CREDITHIFT of America, Inc.
 Fleet Finance of Louisiana, Inc.,
 d/b/a FLEET FINANCENTER
 Freedlander, Inc. The Mortgage People
 General Lending Services, Inc.
 Household Finance Corporation III
 Independent Insurance Finance, Inc.
 Metairie Financial Services, Inc.
 Pel Enterprises, Inc., d/b/a
 PELICAN PAYMENT PLAN
 Pontchartrain Mortgage Corp.
 Public Finance Corporation of
 Monroe, Inc.
 Sun Financial Center of Kenner, Inc.
 United Companies Financial Corporation
 Herb Wagner Acceptance Corporation
 Western Financial, Inc.

2440-H Veterans Memorial Boulevard
 2401 Veterans Memorial Boulevard
 Suite 4
 3814 Williams Boulevard, Suite 5
 2005 Third Street
 3600 Williams Boulevard
 3830 Williams Boulevard
 3501 Chateau Boulevard, #C6A
 4529 David Drive
 1001 Veterans Boulevard, Suite 202
 2037 Williams Boulevard
 2801 Loyola Drive, Unit #10
 1919 Veterans Memorial Boulevard
 902 Williams Boulevard
 3740 Florida Avenue

KENTWOOD

TANGIPAHOA

Citizens Finance Company of
 Kentwood, Inc.
 Kentwood Financial Service, Incorporated

201 Avenue "F"
 800 Third Street, Suite 202

KINDER

ALLEN

Kinder Mortgage & Loan, Inc.

Eighth Street

LAFAYETTE

LAFAYETTE

Allied Finance Company of
 Louisiana, Inc.
 Allied Finance Company of
 Louisiana, Inc.
 American Discount Corporation
 Associates Financial Services of
 America, Inc.
 Avco Financial Services of
 Louisiana, Inc.
 BarclaysAmerican/Financial, Inc.
 Bencharge Credit Service of
 Louisiana, Inc.
 Beneficial Louisiana, Inc.
 Beneficial Mortgage Co. of Louisiana
 Bill Credit Corporation
 C. I. T. Financial Services, Inc.
 CRW Services, Inc.
 Centaur Investments, Ltd.
 Commercial Credit Corporation
 Commercial Securities Company, Inc.
 Commercial Securities Company, Inc.
 CREDITHIFT of America, Inc.
 Family Acceptance Corporation
 Fidelity Credit Holding Corporation,
 d/b/a FIDELITY FINANCIAL SERVICES
 OF LAFAYETTE
 Finance Service of Lafayette, Inc.
 The Financiers Group, Inc.
 First Credit of Lafayette, Inc.
 First Family Financial Services, Inc.
 Fleet Finance of Louisiana, Inc.,
 d/b/a FLEET FINANCENTER
 Ford Motor Credit Company
 Gulfco Finance Company
 Hallmark Finance Service, Inc.
 Hilton's Finance and Mortgage
 Company, Inc.

4416 Johnston Street
 1027 Johnston Street
 312 West Vermilion Street
 102 Westmark Boulevard, Suite A
 2020 Johnston Street
 515 South College Street
 407 Jefferson Street
 407 Jefferson Street
 601 Jefferson Boulevard
 4960 Johnston Street
 510 B Guilbeau Road
 430 Alonda Drive
 3251-B Ambassador Caffrey Parkway
 801 West University Avenue
 616 Jefferson Boulevard
 2607 Johnston Street
 118 West Vermilion Street
 4501-B Johnston Street
 303 Lee Avenue
 410 West University Avenue
 411 Lee Avenue
 1902 Moss Street
 1538 West Pinhook Road
 217 East Kaliste Saloom Road
 406 Jefferson Street
 708 West University
 116 East Congress Street, Suite 801

Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	149 James Comeaux Road
Lafayette Finance & Thrift Corporation	736 Jefferson Street
Herman Venable Insurance Agency, Inc. d/b/a LIBERTY FINANCIAL CO.	1027 Johnston Street
Louisiana Insurance Financing Corp. Manufacturers Hanover Consumer Services, Inc.	110 West Vermilion Street, 3216-A Johnston Street
Morgan's Discount Corporation	738 Jefferson Street
Barry Mouton Credit Corporation	712 West Congress Street
National Acceptance Corporation of Lafayette, Inc.	200 Polk Street, Suite 901
The People's Enterprise, Inc.	1006 Surrey Street
Public Investors, Inc., d/b/a PICO CREDIT OF LAFAYETTE	512 Johnston Street
Pico Mortgage & Credit of Lafayette, Inc.	4416 Johnston Street, Suite 7-E
Raymond Simon Financial Services, Inc.	317 Jefferson Boulevard
Southwest Loan Company of Lafayette, Inc.	215 Garfield Street
T. M. Professional Finance	708 West University, Suite 200A
United Companies Financial Corporation	300 Garfield Street
United Premium Installment Company	1006 Surrey Street
Val-U Investment Corporation	102 Versailles Boulevard, Suite 708

LAKE ARTHUR

JEFFERSON DAVIS

Les Rois Enterprise, Inc.	413 Second Street
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LAKE CHARLES

CALCASIEU

Allen's Financial Services, Inc.	2316 Kirkman Street
Allied Finance Company of Louisiana, Inc.	3618 Ryan Street
Associates Financial Services of America, Inc.	3435 Ryan Street
BarclaysAmerican/Financial, Inc.	3825 Ryan Street
Bencharge Credit Service of Louisiana, Inc.	238 West Prien Lake Road
Beneficial Louisiana, Inc.	238 West Prien Lake Road
Beneficial Mortgage Co. of Louisiana	238 West Prien Lake Road
Blazer Financial Services, Inc.	3006 Common Street
Calcasieu Financial Services Corporation	1333 Common Street
Cinco Financial Services, Inc.	406 Peake Street
Collyar Credit Company, Inc.	2026 Kirkman
Commercial Credit Corporation	301 West Prien Lake Road
Commercial Securities Company, Inc.	226 West Prien Lake Road
Consolidated Mortgage and Financial Services, Inc.	Route 10, Box 1049
Credit Plan, Inc. of Lake Charles	3429 Ryan Street
CREDITTHRIFT of America, Inc.	3821 South Ryan Street
Equity Financial, Inc.	700 West Prien Lake Road
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	3020 Ryan Street
Finance Service of Lake Charles, Inc.	504 East College Street
First Family Financial Services, Inc.	3419 Ryan Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3815 Ryan Street
Gulfco Finance Company	625 Kirby Street
Sidney Horn & Le Ann Greer, d/b/a ABNER HORN COMPANY	343 Broad Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3417 Ryan Street
Jeffries Finance Corporation	2124 Hodges Street
L. C. Associates, Inc.	1105 13th Street
Lake City Finance, Inc.	3022 Ryan Street
Manufacturers Hanover Consumer Services, Inc.	3436 Ryan Street
Money Lender, Inc.	1112 Bilbo Street
Norwest Financial Louisiana, Inc.	3516 Ryan Street

Public Investors, Inc., d/b/a	1312 Ryan Street
PICO CREDIT OF CALCASIEU	
Reliable Finance Company, Inc.	3108 Enterprise Boulevard
Security Pacific Finance Corp.	2506 Ryan Street
Louis Smith Ent., Inc.	2417 Kirkman
United Companies Financial Corporation	1046 Common Street

LAKE PROVIDENCE

EAST CARROLL

The Great American Acceptance Co. of Louisiana	108 Sparrow Street
Gulco Finance Company	324 Lake Street
Louie B. McWilliams, d/b/a L & L LOANS	401 Sparrow Street
Premium Financial Services, Inc.	500 Lake Street

LAPLACE

ST. JOHN

Blazer Financial Services, Inc. of Louisiana	1118 West Airline Highway
Credit Plan, Inc. of LaPlace	915 Belle Terre Drive
CREDIT THRIFT of America, Inc.	429 West Airline Highway, Suite M
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	425 West Airline Highway, Suite J
J & L Capital Corporation	Room 1A Millet Center U. S. 61 and Hemlock Street
LaPlace Finance Co., Inc.	LaPlace Center, Highway 61
Local Financial Services, Incorporated	2832 West Airline Highway
Republic Finance, Inc.	104 Ormand Boulevard, Suite H

LEESVILLE

VERNON

C & C Credit Plan, Inc.	1624 Highway 171 South
CREDIT THRIFT of America, Inc.	289 Entrance Road, Box 30
Household Finance Corporation III	Unit B-U.S. Highway 171 South Sarver Center
Mercury Finance Company of Louisiana	307 B Pitkin Road
Reliable Finance Company, Inc.	1614 South 5th Street
Security Finance Corporation of Louisiana	324 Third Street

LIVINGSTON

LIVINGSTON

Gulco Finance Company	20080 Florida Street
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LOCKPORT

LAFOURCHE

Home Finance Corporation	320 North Highway 1
Public Investors, Inc., d/b/a PICO CREDIT OF LOCKPORT	502 Sixth Street

LOGANSPORT

DESOTO

Logansport Finance Company, Inc.	315 Second Avenue
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LULING

ST. CHARLES

Luling Finance Company, Inc.	St. Charles Square Shopping Center
St. Charles Mortgage & Loan, Inc.	Arches Building-Paul Maillard Road

LUTCHER**ST. JAMES**

Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	317 Texas Street
Pay Plan, Inc.	1327 Front Street
River Parish Financial Services, Inc.	814 Railroad Avenue

MAMOU**EVANGELINE**

Jake Dupuis, d/b/a DUPUIS FINANCE CO.	528 6th Street
The Financial Center, Inc.	509 Main Street
Southwest Loan Company of Mamou, Inc.	602 Sixth Street

MANDEVILLE**ST. TAMMANY**

CREDITTHRIFT of America, Inc.	2000 North Causeway Boulevard
Hogan Financial Corporation	1160 North Causeway Boulevard
Magee Financial Corporation	1915 Florida Street, Highway 190
St. Tammany Financial Services, Inc., d/b/a MANDEVILLE FINANCIAL SERVICES	2215 Florida Street
Manufacturers Hanover Consumer Services, Inc.	1011 North Causeway Boulevard

MANSFIELD**DESOTO**

First Family Financial Services, Inc.	200 Adams Street
Mansfield Finance Service, Incorporated	105 East Franklin Street
Lawrence S. Silver, d/b/a MANSFIELD PREMIUM ACCEPTANCE	213 South Washington
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	1140 Polk Street, Suite C
United Companies Financial Corporation	812 Polk Street

MANY**SABINE**

ABC Finance Company of Sabine, Inc.	600 Capitol Street
Marion Dover, Max Dover, & Orville Dupress, d/b/a MANY FINANCE	960 San Antonio Avenue
Pico Credit Corp. of Many, Inc.	100 South Elizabeth Street
Edwin T. Baldrige and Tedd W. Dumas d/b/a WESTERN LOUISIANA SECURITY	595 San Antonio Avenue

MARKSVILLE**AVOUELLES**

Cajun Investments, Inc.	307 East Mark Street
Commercial Securities Company, Inc.	215 East Tunica Drive
Gulfeo Finance Company	214 East Mark Street
Security Finance Corporation of Louisiana	101 Center Street,
Gulfeo Finance Company, d/b/a TEACHERS PROFESSIONAL INVESTMENT CO.	613 North Main Street

MARRERO**JEFFERSON**

A & A Premium Finance, Inc.	7300 Barataria Boulevard
Acadian Credit, Inc.	1616 Barataria Boulevard, Suite 2
Fayard Insurance and Financial Services, Inc., d/b/a ALGIERS MORTGAGE	5421 Lapalco Boulevard
Associates Financial Services of America, Inc.	5050 West Bank Expressway

Blazer Financial Services, Inc.
 Continental Financial Center, Inc.
 Credit Plan, Inc. of Marrero
 CREDITHIFT of America, Inc.
 CREDITHIFT of America, Inc.
 Fleet Finance of Louisiana, Inc.,
 d/b/a FLEET FINANCENTER
 Gulfeo Finance Company
 Home Finance Corporation of Marrero
 Manufacturers Hanover Consumer
 Services, Inc.
 Norwest Financial Louisiana, Inc.
 United Companies Financial Corporation
 Westbank Mortgage and Loan, Inc.

5011 Lapalco Boulevard
 2380 Barataria Boulevard, Suite 2
 5392 Lapalco Boulevard
 5100-5 Westbank Expressway
 5200 Lapalco Boulevard, Suite 2
 6540 Lapalco Boulevard, Suite C
 5100 Westbank Expressway
 4899 Westbank Expressway
 6900 Westbank Expressway
 4523 Westbank Expressway
 7585 Westbank Expressway
 4701 Westbank Expressway

METAIRIE

JEFFERSON

Advance Mortgage Company a Partnership
 in Commendam
 Allstate Enterprises, Inc.
 American Funding Service, Inc.
 Amstate Mortgage, Inc.
 The Ansley Company, Inc.
 Associates Financial Services of
 America, Inc.
 Avco Financial Services of
 Louisiana, Inc.
 BarclaysAmerican/Financial, Inc.
 Louisiana, Inc.
 Berger & Burrus Investments
 Blessey-Moran Financing, Inc.
 Joseph Cotlar, d/b/a
 BROTHERS INVESTMENT COMPANY
 Business Capital Corporation
 C. I. T. Financial Services, Inc.
 of Louisiana
 Kermit L. Roux, Jr., d/b/a CLIFF
 CAMPOS FINANCE SERVICE AND MORTGAGE
 Chrysler First Financial Services
 Corporation
 Citicorp Person-to-Person Financial
 Center, Inc.
 The Claiborne Company
 Martin Aronovitch, d/b/a
 COLONIAL MORTGAGE
 Colonial Premium Finance Corp.
 Commercial Credit Corporation
 Courtesy Financial Services, Inc.
 Credit Plan, Inc. of Metairie
 CREDITHIFT of America, Inc.
 CREDITHIFT of America, Inc.
 Eagan Insurance Agency, Inc.
 James H. Burr, d/b/a
 ELMWOOD MORTGAGE COMPANY
 Essex Mortgage Corporation
 Factors Loan Co., Inc.
 Family Credit Services, Inc.
 Harold Wainer, et al, d/b/a
 FIRST CREDIT COMPANY
 First Financial Services, Inc.
 First Louisiana Mortgage Corporation
 First Metro Mortgage Corporation
 First National Financial Corporation
 First Security Mortgage Corp.
 Fleet Finance of Louisiana, Inc.,
 d/b/a FLEET FINANCENTER

3421 Causeway Boulevard
 3330 Veterans Highway
 3939 Veterans Boulevard, #212
 3517 North Arnoult
 2805 Athania Parkway
 1907 Veterans Memorial Boulevard
 7020 Veterans Highway
 3300 West Esplanade Avenue
 3501 North Causeway Boulevard
 Suite 600
 2305 Veterans Boulevard, Suite J
 4421 Clear Lake Drive
 3501 North Causeway Boulevard
 Suite 600
 6601 Veterans Memorial Boulevard
 2305 North Hullen, Suite 7
 3800 Houma Boulevard
 3621 Veterans Memorial Boulevard
 433 Metairie Road, Suite 606
 1914 Veterans Boulevard
 4608 Rye Street
 6601 Veterans Memorial Boulevard
 1937 Veterans Memorial Boulevard
 6601 Veterans Highway
 2121 Veterans Boulevard
 3929 Veterans Boulevard
 3045 Ridgelake Drive, Suite 200
 4435 Veterans Boulevard, Suite 211A
 2800 Veterans Memorial Boulevard
 210 Veterans Boulevard
 111 Veterans Boulevard, Suite 360
 3421 Causeway Boulevard
 3101 North Causeway Boulevard
 3224 26th Street, Suite 2
 3720 North Causeway Boulevard
 Suite 202
 321-A Clearview Parkway
 3801 North Causeway Boulevard,
 Suite 309
 3020 Veterans Boulevard

Ford Motor Credit Company
Foundation Plan, Inc.
GTL Premium Finance Corporation, Inc.
General Electric Credit Corporation
Gulf South Mortgage Company

Aetna Finance Company, d/b/a
ITT FINANCIAL SERVICES
Installment Payment Plan, Inc.
Insurance Premium Assistance Company
Lakeview Acceptance Corporation
The Lomas & Nettleton Company

M. H. Auto Premium Finance Co.
Maison Mortgage Corporation
Major Mortgage Funding Corporation

Manufacturers Hanover Consumer
Services, Inc.
Manufacturers Hanover Consumer
Services, Inc.
Manufacturers Hanover Consumer
Services of Louisiana, Inc.
Mellon Financial Services Corporation #7

Mellon Financial Services Corporation
Metro Credit Services, Inc.
Mid City Mortgage Company
MONY Credit Corporation

New Orleans Credit Services, Inc.

Northshore Mortgage Corporation
Norwest Financial Louisiana, Inc.
Omaha Funding Corporation

Pico Mortgage & Credit of Metairie, Inc.
Planned Premium Services of
Louisiana, Inc.

Prestige Mortgage Services, Inc.
Quick Premium Finance, Inc.
Riverside Financial Corporation
Patzy G. Roberts
Security Pacific Finance Corp.

Security Pacific Insurance Premium
Financing, Inc.
Southlake Securities, Inc.

Sun Finance Co. of Jefferson, Inc.
Sun Financial Center, Inc.
Temple Credit Corporation
United Virginia Mortgage Corporation
Wainer Brothers
Western Premium Service Company
John M. Whitson

3131 I-10 Service Road
3848 Veterans Boulevard, Suite 203
3032 Ridge Lake Drive, Suite 202
3616 I-10 Service Road, Suite 100
3501 North Causeway Boulevard,
Suite 600
3828 Veterans Memorial Boulevard

2900 Kingman Street, Suite D
6660 Riverside Drive, Suite 100A
7014 Magnolia Court
4405 North I-10 Service Road,
Suite 100

3001-3003 David Drive
3608 Fat City Avenue, 18th Street
3525 North Causeway Boulevard,
Suite 625
5030 Veterans Memorial Boulevard

6601 Veterans Highway

5030 Veterans Memorial Boulevard

3850 North Causeway Boulevard,
Suite 1800

3601 I-10 Service Road, Suite 101
2201 Veterans Boulevard, Suite 301
111 Veterans Boulevard, Suite 740
3850 North Causeway Boulevard,
Suite 1440

2121 North Causeway Boulevard,
Suite 129

2121 North Causeway Boulevard #127
3848 Veterans Memorial Boulevard

4300 South I-10 Service Road,
West #115
3829 Veterans Boulevard, Suite 102
2821 Harvard Avenue, Suite B

671 Rosa Avenue, Suite 214
2955 Ridgelake Drive, Suite 105
6660 Riverside Drive
3212 16th Street, Suite 203
3501 North Causeway Boulevard
Suite 102

701 North Causeway Boulevard

3801 North Causeway Boulevard,
Suite 307

5218 Veterans Boulevard
3401 West Esplanade Avenue
2450 Severn Avenue, Suite 526
2450 Severn Avenue, Suite 216
2201 Veterans Boulevard, Suite 301
3017 Harvard, Suite 208
828 West William David Parkway

MINDEN

Century Financial Services, Inc.
Commercial Securities Company, Inc.
First Family Financial Services, Inc.
Guardian Credit Corporation
Minden Finance Service, Incorporated
Premium Finance Company of Minden, Inc.
Security Finance Corporation of Louisiana
Security Home Mortgage Corporation
Harry Stahl Finance and Loan Company

WEBSTER

700 Main Street
115 East Union Street
706 Main Street
132 East Union Street
705 Broadway Street
806 Main Street
732 Main Street
716 Main Street
710 Main Street

MONROE
OUACHITA

ABC System, Inc.	700 1/2 Winnsboro Road
Associates Financial Services of America, Inc.	117 Louisville Avenue
Avco Financial Services of Louisiana, Inc.	3124-B Louisville Avenue
BarclaysAmerican/Financial, Inc.	1505 Stubbs Avenue
Bencharge Credit Service of Louisiana, Inc.	1000 North 18th Street
Beneficial Louisiana, Inc.	1000 North 18th Street
Beneficial Mortgage Co. of Louisiana	1000 North 18th Street
C. I. T. Financial Services, Inc.	2216 Forsythe Avenue, Suite 3
Commercial Credit Corporation	2015 Hudson Lane
Commercial Securities Company, Inc.	2021-A Hudson Lane
CREDITTHRIFT of America, Inc.	1306 North 18th Street
Fair Plan, Inc.	1118 South Second Street
Farmer's Finance Company, Inc.	Highway 165 North at I-20
Fidelity Credit Holding Corporation	315 Louisville
First Delta Credit Corporation	600 Bres Avenue
First Family Financial Services, Inc.	1219 North 18th Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	223 Sterlington Road
Ford Motor Credit Company	111 Hudson Lane
Friendly Finance Discount Corporation	1225 North Eighteenth Street
Friendly Finance Service-Eastgate, Inc.	1729 Washington Street
Friendly Finance Service Mid-City, Inc.	1111 Winnsboro Road
Friendly Finance Service of Monroe, Inc.	1225 North Eighteenth Street
Gulfcro Finance Company	1008 North Eighteenth Street
Home Finance Corp. of Ouachita	2007 Roselawn Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1110 Pecanland Road, #B4
Don C. Antley, d/b/a LOUISIANA PREMIUM FINANCE	2008 Roselawn Avenue
Manufacturers Hanover Consumer Services, Inc.	1002 North 18th Street
Ronald Keith Antley, d/b/a MID-CITY FINANCE CO.	1600 Louisville Avenue
Money Systems, Inc.	900 North Third Street
Monroe Financial Service, Inc.	802 North 8th Street
Noble Finance Corp.	616 North
Norwest Financial Louisiana, Inc.	1502 Louisville Avenue
Public Investors, Inc., d/b/a PICO CREDIT OF MONROE	1214 North 18th Street
Premium Finance of Monroe, Inc.	414 Breard Street
Premium Investment Corporation	505 Pine Street
Marie H. Shelton, d/b/a REAL ESTATE LOAN CO.	505 Pine Street
Reliable Finance Company, Inc.	2610 Washington Street
Sales Purchase Corporation	1225 North Eighteenth Street
Security Acceptance Corporation	700 North Third Street
Security Finance Corporation of Louisiana	605 North 2nd Street
United Companies Financial Corporation	215 Arkansas Street
Westgate Credit Plan, Inc.	109 Pine Street

MORGAN CITY
ST. MARY

Astro Credit Service, Inc.	832 8th Street
Commercial Securities Company, Inc.	1115 Ninth Street
Finance Service of Morgan City, Inc.	804 Willard Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	901 Seventh Street
Gulfcro Finance Company	Colonial Plaza Shopping Center
Teche Finance Company, Inc.	909 Fourth Street
United Companies Financial Corporation	1103 Eighth Street

NAPOLEONVILLE

Leonard Guedry, Jr.
d/b/a FIRST LOAN COMPANY

ASSUMPTION

501 Congress Street

NATCHITOCHES

Ivan D. Murphy, d/b/a
ASSOCIATED DISCOUNT COMPANY
Citizens Financial Services, Inc.
Commercial Securities Company, Inc.
Sally C. Dew & Wayne C. Dew, d/b/a
DEW'S LOAN COMPANY
First Credit Corporation
Fleet Finance of Louisiana, Inc.,
d/b/a FLEET FINANCENTER
Gulfeo Finance Company
Joseph Marion Henry, Jr. d/b/a
HENRY COMPANIES
Liberal Loans, Inc.
Mutual Credit Plan Corporation, Inc.
Reliable Finance Company, Inc.
University Investment, Inc.
Valley Finance Company, Inc.
Valley Finance Company, Inc.

NATCHITOCHES *

101 Isadore Street
105 Touline Street
202 Williams Avenue
204 Front Street
236 Keyser Avenue
221 Highway 1 South
220 Broadmoor Shopping Center
521 Keyser Avenue
Cane River Shopping Center
320 Highway 1 South
209 Highway 1 South
222 Keyser Avenue
120 Highway 1 South
320 St. Denis Street

NEW IBERIA

Acadiana Acceptance, Inc.
Allied Finance Company of
Louisiana, Inc.
American Discount Corporation
Century Credit Company, Incorporated
Coastal Credit Company, Inc.
Commercial Securities Company, Inc.
CREDIT THRIFT of America, Inc.
Family Finance Corporation
Fendley Financial Corp.
Finance Service of New Iberia, Inc.
Fleet Finance of Louisiana, Inc.,
d/b/a FLEET FINANCENTER
Gulfeo Finance Company
Iberia Mortgage and Loan, Inc.
Deep South Financial Services, Inc.,
d/b/a MASTER CREDIT
Master Credit Systems, Inc.
Metro Credit Systems, Inc.
Sugarland Credit of Jeanerette, Inc.
d/b/a MUTUAL CREDIT CO.
M. L. Berry, Jr., d/b/a
QUEEN CITY FINANCE COMPANY
Republic Finance, Inc.
Sugarland Credit of New Iberia, Inc.
Teche Credit Corporation
Union Credit Corporation of New Iberia
United Companies Financial Corporation

IBERIA

701 South Lewis Street
715 North Lewis Street
314 Center Street, Suite B
825 B Center Street
701 A South Lewis Street
Torrido Village
1118 Center Street
1104 East Admiral Doyle
136 Center Street
801 South Lewis, Suite 5
Plantation Plaza, Suite 1
Torrido Village, East Main Street
310 West Main Street
141 Main Street
109 East Main Street
107 East Main Street
109 East Main Street
336 Center Street
600B East Admiral Doyle Drive
825 Center Street
East Main Street, Torrido Village
688 East Admiral Doyle Drive
715 Center Street

NEW ORLEANS

Joseph Albert Muller, d/b/a
ACME FINANCE
Acme Mortgage Co., Inc.
Action Financial Services
Agency Premium Financing, Inc.
Aguda Financial Services, Inc.
American Acceptance, Inc.

ORLEANS

305 Baronne Street, Office 501
2601 Canal Street
3900 Tulane Avenue
4629 South Carrollton Avenue
2930 Canal Street
2566 St. Claude Avenue

American Discount Credit Corporation	2089 Caton Street
American Express Travel Related Services Company, Inc.	158 Baronne Street
American Thrift & Finance Plan, Inc.	5850 Elysian Fields Avenue
American Thrift & Finance Plan, Inc.	605 Baronne Street
AmSouth Mortgage Company, Inc.	4450 General DeGaulle Drive Suite 1206
Associates Financial Services of America, Inc.	9954 Lake Forest Boulevard Store #9
BarclaysAmerican/Financial, Inc.	6600 Plaza Drive, Suite 100
Bencharge Credit Service of Louisiana, Inc.	9820 Lake Forest Boulevard, Suite HE
Beneficial Louisiana, Inc.	9820 Lake Forest Boulevard, Suite HE
Beneficial Mortgage Co. of Louisiana	9820 Lake Forest Boulevard, Suite HE
Darryl D. Berger	100 Conti Street
Alex Berger, Donna Kay Berger & Darryl D. Berger, d/b/a BERGER INVESTMENT COMPANY	810 Common Street
Blazer Financial Services, Inc.	9301 Lake Forest Boulevard
Blazer Financial Services, Inc.	2095 Caton Street
Broad Premium Finance, Inc.	1465 North Broad Street
Bud Finance Company, Inc.	201 South Galvez Street
C-A-B Credit, Inc.	305 Richards Building 837 Gravier Street
C. I. T. Financial Services, Inc. of Louisiana	5741 Crowder Boulevard
Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC.	316 South Broad Street
Canal Mortgage and Finance Company, Inc.	2601 Canal Street
Capital Enhancement Company	7840 Maple Street, Suite 100
Century Credit Plan, Inc.	837 Gravier Street, Suite 402
Chrysler First Financial Services Corporation	10980 Morrison Road, Suite 211
Citizens Discount Co., Inc.	700 North Broad Street
The Civic Agency	1404 Josephine Street
Commercial Credit Corporation	9900 Lake Forest Boulevard, Suite C
Community Associates, Inc.	3010 Canal Street
Credit Plan, Inc. of Mid City	3511 Tulane Avenue
Credit Plan, Inc. of Gentilly	2105 Caton Street
Credit Plan, Inc. of N. O. East	7056 Read Boulevard
CREDITTHRIFT of America, Inc.	5650 Crowder Boulevard
CREDITTHRIFT of America, Inc.	3808 Dublin
Crescent Credit Corporation	3308 Tulane Avenue, Room 222
Deep South Acceptance Corporation	1332 Odeon Street
Eagle Acceptance Corp.	234 South Broad Street
East New Orleans Mortgage and Loan Corporation	921 Canal Street, Suite 1127
Family Home Mortgage Company	4418 One Shell Square
First Cosmopolitan Credit, Inc.	2549 Iberville Street
First Louisiana Acceptance Corporation	1210 First NBC Building
First New Orleans Capital Corporation	10555 Lake Forest Boulevard, Building 7-H
First Resources, Inc.	841 North Hennessey Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1464 North Broad Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	9820 Lake Forest Boulevard Suite K
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4429 Chef Menteur Highway
Gordon Anthony Jeansonne, d/b/a G. J. FINANCE, INC.	320 South Broad Avenue
General Pay Plan, Inc.	Suite 1127, 921 Canal Street
General Pay Plan #2, Inc.	834 Audubon Building 931 Canal Street
General Pay Plan Loans, Inc.	1127 Maison Blanche Building
Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co.	2413 Port Street
IBHF, Inc.	2609 Canal Street, Suite 502

Hartwig Moss Insurance Agency, Ltd.	751 Baronne Street
Healthcare Financial Assistance, Inc.	150 Baronne Street, Suite 402
Julian Opatowsky & Sidney Opatowsky	1712 Upperline Street
d/b/a HENRY INVESTMENT COMPANY	
Joyce B. Fertel, et al, d/b/a	2118 Magazine Street
HILJAY INVESTMENTS	
Hotel de la Monnaie Partnership	405 Esplanade Avenue
Aetna Finance Company, d/b/a	3765 General DeGaulle Drive
ITT FINANCIAL SERVICES	
J. W. Mortgage Co.	1800 Dryades Street
Jeffer Investments, Inc.	306 South Broad Street
I. Jay Krieger, d/b/a K MORTGAGE CO.	234 Loyola Avenue, Suite 420
Kern Finance Co., Inc.	738 Audubon Building
	931 Canal Street
Latter & Blum Mortgage Corporation	1615 Poydras Street, Suite 1700
LeBoeuf Investments, Inc.	601 Sequin Street
Louisiana Financial Resources, Inc.	2727 Prytania Street
Luckmore Finance Corporation	633 Baronne Street
Magnolia Credit, Inc.	3839 Ulloa
Manufacturers Hanover Consumer	4242 Chef Menteur Highway
Services, Inc.	
Manufacturers Hanover Consumer	804 Perdido Street
Services, Inc.	
Manufacturers Hanover Consumer	5741 Crowder Boulevard
Services, Inc.	
Marvin Corporation	306 South Broad Street
H. L. Mason & C. C. Viguerie, d/b/a	720 NBC Building
MASON PLAN FINANCE COMPANY	210 Baronne Street
Master Credit Plan, Incorporated	240 South Broad Street
Meritor Mortgage Corporation East	111 South Jefferson Davis Parkway
Mid City Acceptance Corporation, Inc.	2315 Canal Street
Montague Finance Company, Inc.	837 Gravier Street, Suite 305
Norwest Financial Louisiana, Inc.	3133 Gentilly Boulevard
Norwest Financial Louisiana, Inc.	5741 Crowder Boulevard, Suite B-12
Oak Ridge Park, Inc.	129 Chartres Street
Oceanside, Inc.	3839 Ulloa Street
Pelican Finance & Mortgage Corporation	3145 General Meyer Avenue
Planned Financing, Inc.	837 Gravier Street, Suite 405
Preferred Finance Company, Inc.	230 South Broad Street
Leamon & Company, Incorporated, d/b/a	535 Iberville Street
PREMIUM MANAGEMENT COMPANY	
Premium Resource Corporation	8523 Oak Street
Quality Credit Corporation	1452 North Broad Street
Morris Hyman, Julius Hyman, & Jay	912 Richards Building
Bohrer, d/b/a REX FINANCE COMPANY	
Security Pacific Finance Corp.	1615 Poydras Street
Lester "King" Solomon	1529 Robert E. Lee Boulevard
State Farm Acceptance Corporation	4344 Earhart Boulevard
of Louisiana	
James Wesley Stroughter	1800 Dryades Street
Sun Finance Co.-Gentilly, Inc.	4146 Chef Menteur Highway
Sun Finance Company, Inc.	509 Baronne Street
Sun Finance Co.-St. Bernard, Inc.	5703 Read Boulevard, Suite H
T.R.S. License Co., Inc.	158 Baronne Street
Danos and Gurole Marine Contractors,	837 Gravier Street, Suite 305
Inc., d/b/a TIDELAND FINANCE	
COMPANY OF NEW ORLEANS, INC.	
Tower Financial Services, Incorporated	4919 Canal Street
Town Credit Corporation	1217 Maison Blanche Building
Tulane Credit Service, Inc.	2831-B St. Claude Avenue
Tulane Pay Plans, Inc.	606 National Bank of Commerce
	Building
Underwriters Services, Inc.	4833 Conti Street
Union Finance Corporation	507 Fidelity Homestead Building
C. J. Harris Enterprise, Inc., d/b/a	1830 St. Bernard Avenue
VIP LOANS	

NEW ROADS

United Loans

POINTE COUPEE

Highway 1 at Hospital Road

OAK GROVE

Farm Equipment Finance Company, Inc.
 Gulfeo Finance Company
 Oak Grove Finance, Inc.

WEST CARROLL

Highway 17, South
 219 Main Street
 218 North Main

OAKDALE

Commercial Securities Company, Inc.
 Finance Service of Oakdale, Inc.
 Great Central Life Insurance Company
 Gulfeo Finance Company
 John R. Jones Finance, Inc.
 Rush Finance Company, Inc.
 Rush Finance Co. of Alexandria, Inc.,
 d/b/a RUSH FINANCIAL SERVICES
 Glenmora Finance Co., Inc., d/b/a
 RUSH MORTGAGE INVESTMENT CO., INC.
 United Companies Financial Corporation

ALLEN

144 East Sixth Avenue
 227 East Fifth Avenue
 137 East 6th Avenue
 170 South 10th Street
 501 Highway 165 North
 213 East 6th Avenue
 137 A East 6th Avenue
 216 East 6th Avenue
 301 East 6th Avenue

OPELOUSAS

Associates Financial Services of
 America, Inc.
 Lee Faul Financial Services, Inc.
 Hargroder & Smith Finance, Inc.
 Manufacturers Hanover Consumer
 Services, Inc.
 Opelousas Loan Company, Inc.
 Oupac, Inc.
 Southwest Loan Company of Opelousas, Inc.

ST. LANDRY

948 Creswell Lane
 101 West Landry Street
 133 East Landry Street
 1305 South Edith
 207 West Landry Street
 444 South King Street
 261 North Main Street

PEARL RIVER

William A. Massimini

ST. TAMMANY

Route 3, Box 256

PINEVILLE

Gulfeo Finance Company
 Reliable Finance Company, Inc.

RAPIDES

3113 Highway 28 East, Suite C-1
 614 Main Street

PLAQUEMINE

Domingue Engolio, d/b/a
 EDEN FINANCE ASSOCIATION
 1st American Finance & Loan, Inc.
 Foti Finance Company, Inc.
 H. O. Credit, Inc.
 Home Equity Financial Services,
 Incorporated
 Home Improvement Mortgage Company, Inc.
 Paul Joffrion Finance Co., Inc.
 Personal Finance Plan, Inc., d/b/a
 THE MONEY SHACK
 P. W. A. Credit, Inc.
 Plaquemine Credit, Inc.
 Union Credit Corporation

IBERVILLE

624 Desobry Street
 232 Railroad Avenue
 238 Railroad Street
 1007 Eden Street
 1007 Eden Street
 519 Meriam Street
 1011 Eden Street
 320 Railroad Avenue
 1112 Highway 1 South
 431 Railroad Avenue
 308 Eden Street

PLATTENVILLE

ASSUMPTION

Service Mortgage Company, Inc.

La. 308 North

PONCHATOULA

TANGIPAHOA

United Investment Corporation, d/b/a
CITIZENS FINANCE COMPANY

195 West Pine Street

First Financial Services of
Ponchatoula, Inc.

900 West Pine Street

Scallan Financial Center, Incorporated,
d/b/a FLORIDA PARISHES FINANCIAL
SERVICES

1080 West Pine Street

Parish Loan & Mortgage Co., Inc.

150 West Pine Street

Tangi Finance Service of
Ponchatoula, Inc.

158 West Pine Street

PORT ALLEN

WEST BATON ROUGE

Home Improvement Mortgage Company, Inc.
W. B. R. Credit415 North Alexander Street
850 Court Street

PORT SULPHUR

PLAQUEMINE

Bryan N. Dickinson & Arthur F. Borden
d/b/a ARCO FINANCIAL SERVICES

Highway 23

PRIDE

EAST BATON ROUGE

Golden Mills, d/b/a
PRIDE MORTGAGE COMPANY

Pride Port Hudson Road

RACELAND

LAFOURCHE

Central Premium Finance

265 Willow Street

RAYNE

ACADIA

American Discount Corporation
Finance Service of Rayne, Inc.412 South Adams Avenue
116 American Legion Drive

RAYVILLE

RICHLAND

Credit Services of Rayville, Inc.
The Delta Finance Company, Inc.
Gulfco Finance Company
Mid-South Finance and Thrift, Inc.110 North Benedette
105 North Louisa Street
117 South Benedette Street
Finance Building

RESERVE

ST. JOHN

Brookwood Financial Services, Inc.,
d/b/a RESERVE MORTGAGE AND LOAN
Stell Acceptance CorporationAllmont Shopping Center
1900 East Jefferson Highway

RINGGOLD

WAPAC, Incorporated

BIENVILLE

725 Mill Street

RUSTON

LINCOLN

Andy Anderson's Finance Co., Inc.	1012 East Georgia Avenue
Commercial Securities Company, Inc.	207 West California Street
First Family Financial Services, Inc.	206 North Vienna Street
Home Finance Corp. of Ruston	303 West Georgia Avenue
Lincoln Loans, Inc.	201 South Vienna Street
Manufacturers Hanover Consumer Services, Inc.	505 West Alabama Avenue
Public Investors, Inc., d./b/a PICO CREDIT OF RUSTON	208 North Trenton
Reliable Finance Company, Inc.	1102 South Vienna
Ruston Credit Plan, Incorporated	103 West Alabama Street
Security Finance Corporation of Louisiana	212 North Trenton Street

ST. FRANCISVILLE

WEST FELICIANA

Audubon Financial Services, Inc.	111 Jackson Road, Suite A
J. M. Carter, Inc.	Prosperity Street

ST. JOSEPH

TENSAS

Gulfco Finance Company	134 Plank Road
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ST. MARTINVILLE

ST. MARTIN

Acadian Credit Plan of St. Martinville, Inc.	115 Old Market Street
American Discount Corporation of St. Martinville, Inc.	411 South Main Street
Commercial Securities Company, Inc.	110 Old Market Street
Credit Plan of St. Martinville, Incorporated	407 South Main Street
Robert L. Bulliard, d/b/a ST. MARTIN FINANCE COMPANY	109-111 East Claiborne Street

SHREVEPORT

CADD0

A-1-Auto Finance Co.	3809 Hearne Avenue
Action Finance Co., Inc.	3120 Hollywood
Allied Finance Company	2902 West 70th Street
Am-West Finance and Acceptance Company, Inc.	9478 Mansfield Road
American Mortgage of Shreveport, Inc.	505 West 70th Street
Associates Financial Services of America, Inc.	9374 Mansfield Road
Associates Financial Services of America, Inc.	621 Edwards Street
Associates Financial Services of America, Inc.	8809 Jewella
Aulds, Horne & White Investment Corporation	c/o Highland Appliance
BarclaysAmerican/Financial, Inc.	3341 Youree Drive
Bencharge Credit Service of Louisiana, Inc.	1953 East 70th Street, Suite 3
Beneficial Louisiana, Inc.	8238 Jewella
Beneficial Mortgage Co. of Louisiana	8238 Jewella
Blazer Financial Services, Inc.	108 East Kings Highway

Lester Brezzel's Used Cars & Trucks, Inc.	925 Short Spring Street
Caddo Mortgage & Investment, Inc.	111 Freestate Boulevard Suite 112
Century Finance Company of Louisiana	3917 Southern Avenue
Charter Credit Corporation	708-A West 70th Street
Chemical Financial Services Corporation	820 Jordan Street, Suite 206
Chrysler Credit Corporation	800 Spring Street, Suite 211
Chrysler First Financial Services Corporation	3307 West 70th Street
General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE	2160 Hollywood Avenue
Colony Properties of Louisiana, Inc.	820 Jordan Street, Suite 140
Commercial Credit Corporation	2702 Line Avenue
Commercial Securities Company, Inc.	3009 West 70th Street
Cooper Road Finance, Inc.	4366 Blanchard Road
CREDITHRIFT of America, Inc.	3007 Knight Street
CREDITHRIFT of America, Inc.	3020-A Jewella Avenue
CREDITHRIFT of America, Inc.	9029 Mansfield Road, Suite 110
CREDITHRIFT of America, Inc.	6363 Hearne Avenue, Suite 210
Creditplus, Inc.	3431 Youree Drive
Dupont Mortgage and Loan of Shreveport, Inc.	820 Jordan Street, Suite 140
Elwood Financial, Inc.	111 Freestate Boulevard, Suite 110
First Capitol Mortgage, Inc.	9300 Mansfield Road, Suite 102
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	6249 Hearne Avenue
Ford Motor Credit Company	1940 East 70th Street
Foremost Mortgage Corporation	618 Milam Street
Freedlander, Inc. The Mortgage People	1409 East 70th Street, Suite 125
Galaxia Financial Services, Inc.	7720 Linwood Avenue
Guloco Finance Company	5619 Hearne Avenue
Heritage Credit Service, Inc.	3222 West 70th Street
Household Finance Corporation III	4432 Youree Drive
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	6936 Jewella Road
Inspup, Inc.	520 Spring Street
Insurance Premium Financing, Inc.	202 Wyandotte
Interstate Premium Finance Corporation	520 Spring Street
LBT Mortgage Corporation	3421 Youree Drive
Robert L. Lovett, d/b/a LGA FINANCE CO.	9435 Mansfield Road, #6
The Lomas & Nettleton Company	2800 Youree Drive, Suite 471
M & M Finance Corp.	2001 Hearne Avenue
Manufacturers Hanover Consumer Services, Inc.	1409 East 70th Street, Suite 123
Manufacturers Hanover Consumer Services, Inc.	1226 Shreveport-Barksdale Highway
Manufacturers Hanover Consumer Services, Inc.	2800 West 70th Street, Suite D
Mid South Acceptance Corporation	959 Texas Street
Money-Mart Premium Service Company	3010 Knight Street, Suite 210
Money Store, Inc.	3220 Linwood Avenue
Mutual Finance of Caddo, Inc.	719 Common Street
Norwest Financial Louisiana, Inc.	1619 Kings Highway
Norwest Financial Louisiana, Inc.	8201 Jewella
Public Investors, Inc., d/b/a PICO CREDIT OF SHREVEPORT	5860 Line Avenue
Public Finance Corporation of Monroe, Inc.	2601-E Line Avenue
Quinn-L Mortgage Company	3003 Knight Street, Suite 200
Reliable Finance Company, Inc.	6134 Hearne Avenue
Reliable Finance Company, Inc.	1363 Line Avenue, Suite 400
Republic Mortgage Corporation of Shreveport, Inc.	820 Jordan Street, Suite 140
Rogers Loan Co., Inc.	200 West 70th Street
Security Finance Corporation of Louisiana	2912 West 70th Street
Shreveport Auto Finance Corporation	8188 Mansfield Road
Shreveport Discount Corporation	5836 Mansfield Road
Signature Loan Service, Inc.	228 West 70th Street

Signature Loan Service, Inc. of Jewella	6950 Jewella Road
Signature Loan Service, Inc. of of Shreveport	1716 Kings Highway
T & H Premium Acceptance Company, Inc.	6408 Lexington
Troy Acceptance, Inc.	3414 Jewella Road
Union Financial Services Inc.	560 West 70th Street
United Companies Financial Corporation	3336 Youree Drive
United Virginia Mortgage Corporation	9029 Mansfield Road, Suite 207

SLIDELL

ST. TAMMANY

Edward H. Fogg, Inc., d/b/a ALPHA FINANCE	2250 Front Street
Commercial Securities Company, Inc.	3325 Pontchartrain Drive
CREDITHRIFT of America, Inc.	1670 Old Spanish Trail
CREDITHRIFT of America, Inc.	620 Robert Road
Easy Finance, Inc.	1428 Gause Boulevard
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF SLIDELL	1333 Englewood Drive
First Financial Services of Slidell, Inc.	515 Gause Boulevard
Fleet Finance of Louisiana, Inc., FLEET FINANCENTER	805 Gause Boulevard
Heritage Mortgage Company	1428 Gause Boulevard
Home Finance Corporation of Slidell	522 Gause Boulevard
LRC Financial Services, Inc.	3805 Pontchartrain Drive, Suite 8
Magee Financial Corporation of Slidell	245 Pontchartrain Drive
Manufacturers Hanover Consumer Services, Inc.	1381 Corporate Square Boulevard, Unit 1
Mid City Finance Service of Slidell, Inc.	3046 Pontchartrain Drive
St. Tammany Mortgage & Loan Services, Inc.	1324 Seventh Street
MMM Associates, Ltd.	125 North Shore Circle

SPRINGHILL

WEBSTER

Credico of Springhill, Inc.	South Arkansas Street
Manufacturers Hanover Consumer Services, Inc.	125 Main Street

SULPHUR

CALCASIEU

Cal-Cam Credit Corporation, Ltd.	200 B Cities Services Highway
Pico Credit Corp. of Sulphur, Inc.	2223 Maplewood Drive, Suite #2
Public Finance Corporation of Monroe, Inc.	1000 South Huntington Street
Union Credit Corporation of Sulphur	117 East Thomas Street

TALLULAH

MADISON

Gulco Finance Company	502 Depot Street
Insurance Finance, Inc.	306 North Cedar Street
Johnson's Firestone Dealer Store, Inc.	112 Mulberry Street
Tallulah Finance Company, Inc.	308 North Cedar Street

THIBODAUX

Acadia Finance Systems, Inc.
 C. I. T. Financial Services, Inc.
 of Louisiana
 Citizens Finance Corporation
 Commercial Securities Company, Inc.
 CREDIT THRIFT of America, Inc.
 Consumer's Credit & Mortgage Co., Inc.,
 d/b/a DELTA FINANCIAL SERVICES
 Family Acceptance Corporation of
 Thibodaux
 Finance Center of Thibodaux, Inc.
 Finance Service of Thibodaux, Inc.
 Donaldsonville Finance Company, Inc.,
 d/b/a FOTI FINANCE COMPANY
 Lafourche Mortgage and Loan, Inc.
 Manufacturers Hanover Consumer
 Services, Inc.
 Producers Ag Finance, Inc.
 Republic Finance, Inc.
 Security One, Inc.
 U. S. Financial Corporation
 United Companies Financial Corporation

LAFOURCHE

618-A St. Mary Street
 309 North Canal Boulevard

 413 West Fourth Street
 1152 Canal Boulevard
 618 D St. Mary Street
 501 West Second Street

 514 West Third Street

 308 A St. Philip Street
 104 B East Bayou Road
 612 West Third Street

 104-A Canal Street
 1020 St. Mary Highway

 LA Highway 304 at LA Highway 308
 507 B St. Phillip Street
 602 Canal Boulevard
 1206 Canal Boulevard
 1103 St. Mary Street

VACHERIE

Vacherie Loans, Inc.

ST. JAMES

Highway 20

VIDALIA

First Fidelity Financial Services
 of Vidalia, Inc.

CONCORDIA

607 Carter Street

VILLE PLATTE

American Finance Company of
 Ville Platte, Inc.
 Christmas Loan Co., Inc.
 Cinco Financial Services, Inc.
 Commercial Securities Company, Inc.
 Credit Systems of Ville Platte, Inc.
 Euco Finance Company, Incorporated
 Evangeline Loan Company, Inc.
 Gulfco Finance Company

EVANGELINE

111 East Main Street

 Highway 10, Route 2, Box 144
 216 West Magnolia
 127 East Main Street
 110 S. E. Railroad Avenue
 700 West LaSalle Street
 103 West Main Street
 134 West Main Street

VIVIAN

Gulfco Finance Company

CADDO

405 1/2 South Pine Street

WELSH

Louisiana Loan Company, Inc.

JEFFERSON DAVIS

212 West South Street

WEST MONROE

OUACHITA

Commercial Securities Company, Inc.	2807 Cypress Street
Federal Mortgage Corporation	101 Parkwest Drive
Friendly Finance Discount Corporation	410 Thomas Road
Insurance Financing Plan, Inc.	2000 North 7th Street, Suite E
Mortgage Group, Inc.	2000 North 7th Street
Ouachita Credit Plan, Inc.	2104 North 7th Street, Suite 1-F
Peoples Loan Services, Inc.	115 Cotton Street
Charles R. Hogan, d/b/a	1803 North 7th Street
PREMIUM ACCEPTANCE OF LOUISIANA	
Reliable Finance Company, Inc.	1607 North 7th Street
Royal Acceptance Associates, Inc.	503 Herman Street
Security Finance Corporation of Louisiana	405 Natchitoches Street
d/b/a SUNBELT LOANS	
West Monroe Credit Corporation	414 Thomas Road

WESTWEGO

JEFFERSON

Public Investors, Inc., d/b/a	1347-5 West Bank Expressway
PICO CREDIT OF WESTBANK	

WHITE CASTLE

IBERVILLE

Paul Joffrion Finance Co., Inc.,	222 Bowie Street
d/b/a IBERVILLE FINANCE PLAN	

WINNFIELD

WINN

Alvin S. Hahn, d/b/a	102 Abel Street
GENERAL FINANCE COMPANY	
Pine Tree Premium Finance, Inc.	Abel Street

WINNSBORO

FRANKLIN

Builders Associates, Inc.	504 Prairie Street
Commercial Securities Company, Inc.	411 Main Street
Franklin Loan Company, Inc.	504 Main Street
Gulfeo Finance Company	625 Prairie Street
Public Investors, Inc., d/b/a	404 Prairie Street
PICO CREDIT OF WINNSBORO	
Security Finance Corporation of Louisiana	613 A Prairie Street

ZACHARY

EAST BATON ROUGE

American Loans, Inc.	4760 Highway 964
Fidelity Finance, Inc. of Zachary	5041 Highway 19
Service Acceptance Corporation	4946 Main Street
Time Acceptance of Zachary, Inc.	5037 B Main Street

ZWOLLE

SABINE

Sabine Credit Corporation	Corner of Hammond Avenue and Port Arthur Avenue
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SALE OF CHECKS

SALE OF CHECKS LICENSEES - STATE OF LOUISIANA

<u>NAME AND LICENSEE</u>	<u>LICENSE</u>	<u>AGENTS</u>
American Express Travel Related Services Company, Inc. American Express Tower New York, New York 10285-4775	90	2,080
Travellers Cheque Associates Limited (England) 154 Edward Street Brighton BN2 2LH, England	87	16
Societe Francaise Du Cheque De Voyage (Paris) 19/29 Rue du Capitaine Gaynemer Paris La Defense, France 92081	86	10
Associated Grocers, Inc. 8686 Anselmo Lane Post Office Box 170748 Baton Rouge, Louisiana 70821	18	57
Augustine's Corporation (ASA) 908 Center Street Vinton, Louisiana 70668	70	1
BA Cheque Corp., Subsidiary of Bank America Corporation 201 Mission Street Post Office Box 37010 San Francisco, California 94137	67	363
Barclays Bank PLC 120 Broadway Post Office Box 2853 New York, New York 10008	73	200
Joseph A. Bode, dba BODE'S VENUS GARDENS 1712 Dryades Street New Orleans, Louisiana 70113	98	0
Bossier Cash Grocery 649 Hamilton Road Bossier City, Louisiana 71010	48	0
C & G Super Market No. 4 500 Carter Street Vidalia, Louisiana 71373	53	0
Oat Enterprises of Baton Rouge, Inc., dba CAPITAL STANDARD 2004 Plank Road Baton Rouge, Louisiana 70802	97	5
Circle Food Stores, Inc. 1522 St. Bernard Avenue New Orleans, Louisiana 70116	10	0

Circle K Corporation 1601 North 7th Street Post Office Box 52084 Phoenix, Arizona 85072-2084	99	100
Citicorp 399 Park Avenue New York, New York 10022	52	168
Citicorp Services, Inc. Citicorp Plaza - Ninth Floor 8430 West Bryn Mawr Avenue Chicago, Illinois 60631	54	
Thomas Cook, Inc. 3 Independence Way Princeton, New Jersey 08540	20	29
Crescent Drugs, Inc. 2038 Annette Street New Orleans, Louisiana 70116	94	0
D & P.L.G. Supermart, Inc. 109 South Bullard Street Opelousas, Louisiana 70570	72	0
Dixieland Foods, Inc. 1160 North Main Street Opelousas, Louisiana 70570	80	0
Economical Super Market, Inc. 5010 Veterans Memorial Highway Metairie, Louisiana 70006	47	1
Bobby Taylor & Eunice Superette, Inc. dba EUNICE SUPERETTE 1051 West Maple Street Eunice, Louisiana 70535	84	0
Fast Stop Hardware, Inc. 7320 Read Road New Orleans, LA 70127	109	5
Ferrara's Food Store 6166 Elysian Fields Avenue New Orleans, Louisiana 70122	27	0
Floyd Dupre, d/h/a FLOYD'S SUPER CHECK #1 209 Tate Cove Road Ville Platte, Louisiana 70586	81	0
Fremin Food & Furniture, Inc. 603 F West Admiral Doyle Drive New Iberia, Louisiana 70560	60	0
Gibson Pharmacy Post Office Box 92 Oakdale, Louisiana 71463	25	0

Golden Gate Grocery 101 East Green Street Post Office Box 1650 Tallulah, Louisiana 71282	34	1
Griffon's, Inc. 1857 Government Street Baton Rouge, Louisiana 70802	45	0
Hebert's Superette, Inc. 1101 Grand Point Avenue Breaux Bridge, LA 70517	103	1
Jiffy Mart, Inc. 1012 East Georgia Street Ruston, Louisiana 71270	39	3
Kart-N-Karry, Inc. 2552 Third Street Kenner, Louisiana 70062	74	13
Kelly's Grocery & Market, Inc. 122 East Plaquemine Street Post Office Box 316 Church Point, Louisiana 70525	91	0
Louisiana Checkcashers #1 1525 North Claiborne New Orleans, Louisiana 70116	89	4
Louisiana Retail Food Dealers Association, Inc. 2908 Hessmer Avenue Metairie, Louisiana 70002	21	22
Magnolia Pharmacy, Inc. 506 Olinde Street New Roads, Louisiana 70760	36	0
Meacham Food Shop 3742 Hollywood Avenue Shreveport, Louisiana 71109	46	0
Menard's, Inc. 827 South Hopkins Street New Iberia, Louisiana 70560	85	1
NAME AND LICENSEE	LICENSE	AGENTS
Misse's Grocery, Inc. 106 East Lincoln Street Sulphur, Louisiana 70663	88	0
National Bonded Money Orders, Inc. 1771-3 Elliott Street Alexandria, Louisiana 71301	102	179

Nicholson & Loup, Inc. 7500 Westbank Expressway Marrero, Louisiana 70072	6	2
Pap's Food Center, Inc. 1937 Mirabeau Avenue New Orleans, Louisiana 70122	15	0
Payday Check Cashing Co. 8009 Downman Road New Orleans, Louisiana 70126	106	3
Republic Money Orders, Inc. 1700 Republic Bank Building Post Office Box 2048 Dallas, Texas 75201	2	831
Samuel L. Riley 503 Carolina Street Post Office Box 752 Minden, LA 71055	105	0
Robie's Food Center, Inc. 604 South State Street Abbeville, Louisiana 70510	41	1
S & S Supermarket 1007 Columbia Street Bogalusa, Louisiana 70427	55	0
Schwegmann Brothers Giant Super Markets 5300 Gentilly Road Post Office Box 26099 New Orleans, Louisiana 70186	23	14
John R. Daspit, dba SECURITY MONEY ORDER CO. 1948 Government Street Baton Rouge, Louisiana 70806	107	0
Travelers Express Co., Inc. 5075 Wayzata Boulevard Minneapolis, Minnesota 55416	1	474
Stumpf's (Venice) IGA Supermarket, Inc. Highway 23 Post Office Box 604 Venice, Louisiana 70091	17	0
Vista Drugs, Inc. 818 Creswell Lane Opelousas, Louisiana 70570	83	0
Wag-A-Bag Service Grocery 912 Polk Street Mansfield, Louisiana 71052	26	0